

NHamp  
352.07  
M66  
1984

# ANNUAL REPORTS

*OF THE*

TOWN OF

# MILTON

# NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

# 1984

# SCHOOL DISTRICT



# ANNUAL REPORTS

of the

*TOWN OF*

# MILTON

# NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

# 1984

## School District

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

# TABLE OF CONTENTS

Animal Control Officer Report	57
Appropriations and Taxes Assessed	22
Comparative Statement	24
Detailed Statement of Payments	36
Financial Report	32
Fire Warden Report	53
Inventory	47
Juvenile Officer Report	57
Lockhart Trust Fund	65
Milton Emergency Ambulance Report	55
Milton Fire Department	54
Milton Free Public Library	47
Milton Mills Fire Chief	61
Milton Mills Fire District Budget	59
Milton Mills Fire District Financial Report	60
Milton Mills Fire District Treasurer's Report	61
Milton Mills Fire District Warrant	58
Milton Police Report	56
Minutes of 1984 Annual Meeting	6
Nute Charitable Organization	66
Rural District Health Council	62
Schedule of Town Property	46
School Report - Index	S-2
Selectmen's Report	63
Summary of Payments	34
Summary of Receipts	33
Summary of Tax Sale Accounts	27
Summary of Trust Funds	67
Town Budget	18
Tax Collector's Report	26
Tax Rates	21
Town Clerk's Report	17
Town Officers	3
Town Warrant	12
Treasurer's Report	31
Trust Funds	68
Unredeemed Taxes from Tax Sale	29
Vital Statistics	S-30
Water District - Budget	50
Water District - Collector's Report	52
Water District - Financial Report	51
Water District - Warrant	48

## TOWN OFFICERS

### SELECTMEN

John F. Nolan, Chairman 1986  
David Mattair 1985 (resigned 11/84)  
Theodore L. Tasker, Jr. 1985 (appointed 11/84)  
Charles H. Logan 1987

### MODERATOR

Donavon C. Current 1986

### TOWN CLERK

Isabelle H. Eldridge 1985

### TREASURER

Victor J. Joos 1985

### COLLECTOR OF TAXES

Betty J. Hoff 1985

### ROAD AGENT

Clifford Williams 1985

### POLICE CHIEF

William Canney 1985

### HEALTH OFFICER

Charles H. Logan 1985

### TRUSTEES OF TRUST FUNDS

Anlene Thistle 1985  
Warren Swope 1986  
Stephen Myers 1987

### SUPERVISORS OF CHECKLIST

Edward L. Thistle 1986  
Georgette Tanner 1988  
Virginia Banks 1990

### FIRE DEPARTMENT

John L. Gilman, Chief Engineer 1985  
Ronald C. Perry, 1st Engineer 1985  
Kenneth Hall, Jr. 2nd Engineer 1985

### SEWER COMMISSION

Robert Taatjes 1985  
John M. Lucier 1986  
Hervey Tanner 1987

### PLANNING BOARD

Robert McKinley, Chairman 1985 Lucinda Greenlie 1985  
Earle Goodale (resigned) 1986 Lloyd Burrows (appointed) 1986  
Barbara Lane 1987 Scott Davis 1988 Glenn W. Stewart 1989  
Charles H. Logan (Selectman) 1986

### BOARD OF ADJUSTMENT

D. C. Current, Chairman 1987 Raymond Congleton 1985  
Leon Mooers 1986 Joan Chase 1987 Theodore L. Tasker, Jr. 1987  
Betty Mae Russo (Alternate) 1987 John F. Nolan (Alternate) 1987

### PARKS & RECREATION

Rodney Woodill, Chairman  
Gordon Parsons Douglas Shute  
Raymond Otis Frank Wheldon

### TOWN BEACH COMMISSION

Hervey Tanner  
Lloyd Burrows George Banks  
Kenneth Hall

### TRUSTEES OF FREE PUBLIC LIBRARY

Robert Lumbard 1985 Chester Stevens 1986 Nancy Myers 1987



IN MEMORIAM



George A. Custeau

for a lifetime of dedicated service to  
his country and a grateful community.



## IN MEMORIAM



Albert H. Columbus

who served this town so ably as  
Selectmen's Clerk for eighteen  
years and many more years as  
chairman of community programs.

MINUTES OF MILTON TOWN MEETING  
SECOND SESSION - MARCH 14, 1984

The Annual Town Meeting (Articles of Business in the warrant) of the legal voters of the Town of Milton was held at the Nute High School Gymnasium on the above-mentioned date. Donavon C. Current called the meeting to order at 7 P. M. and the Pledge of Allegiance to the flag was repeated. Article 2. Warren Swope made the motion, seconded by Richard Rodrigue, that Article 2 be considered after Article 3. Motion carried.

Article 3. Warren Swope made the motion, seconded by Roger Libby, that the Town rescind the action taken at the Special Town Meeting held January 30, 1984, whereby it approved an article to raise and appropriate \$4,890,000.00 for the purpose of design and construction of sewerage and sewage treatment facilities. Motion was not carried. Count by ballot clerks of orange voting cards--For rescinding, 55 votes--Against rescinding, 142 votes. Motion was defeated by 2/3 vote. Paul Killian from E. C. Jordan, Robert Cruess and John Bush from N. H. Water Supply & Pollution Commission were present.

Article 2. Richard Rodrigue made the motion, seconded by Roger Libby, that the Town raise and appropriate 50% of the local share, not to exceed the sum of \$250,000.00 to provide a one time Town contribution to the cost of design, construction and operation of sewerage and sewage treatment facilities, as provided by RSA 149-I:17 subject to the following conditions:

- a. This appropriation is the entire amount to be funded by the Town of Milton as a whole. All other costs, including design, construction and operating costs are to be funded through sewer assessments of rents under RSA 149-I and,
- b. The foregoing appropriation shall not be funded through property tax evaluation/assessment but shall be funded by a special assessment intended to more evenly spread payments per taxable property. The Selectmen shall actively pursue authority from the New Hampshire Legislature for such special assessment, if necessary.

Motion was not carried. Count by ballot clerks of orange voting cards--For the motion, 34 votes--Against the motion, 147 votes. Motion was defeated by 2/3 vote.

F. Everett McIntire moved to postpone indefinitely reconsideration of Articles 2 and 3. Moderator denied motion ruling it out of order. Victor Joos, Jr. challenged ruling. Moderator was overruled by vote of meeting. F. Everett McIntire made the motion, seconded by Sheldon Damon, to postpone indefinitely reconsideration of Articles 2 and 3. Motion carried.



Article 4. Mr. Kalway made the motion, seconded by Virginia Banks, that the Town vote to rescind Article 32 of the 1981 Town Meeting concerning Boland Rd. (Article 32-1981 Town Meeting reads as follows: To see if the Town will vote to discontinue to plow and maintain the following roads until changed by a subsequent Town Meeting: Boland Rd. beyond Soucy Property.) Motion carried.

Article 5. David Buchanan made the motion, seconded by Virginia Banks, to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to layout Boland Road. Motion carried.

Article 6. David Buchanan made the motion, seconded by Virginia Banks, that the article be accepted as read. Virginia Banks made an amendment to the motion, seconded by Milford Galarneau, that the word "accept" be deleted and the word "plow" be substituted. The amendment was carried. The motion that the Town plow and maintain the Kingsbury Drive as part of the Town and not as a private road was carried.

Article 7. Selectman, David Mattair, made the motion, seconded by Virginia Banks, that the article be accepted as read. Mr. Lucier made an amendment to the motion, seconded by Mr. McKinley, that "Class VI" be substituted for the word "private". The amendment was carried. The motion that the Town vote to name the Class VI road dividing the Cheney development property north of Route 75 and adjacent to Great Brook the "Evergreen Valley Road" was carried.

Article 8. Selectman, John Nolan, stated that he declined to move the article due to the fact that taxpayers were going to be hard pressed enough with school and sewer costs and that the Selectmen were content to stay where they are. No motion was made.

Article 9. Roland Perreault made the motion, seconded by Paul Carlson, that the article be accepted as read. Ronald Peterson made an amendment, seconded by Kevin Wright, that the words "attempt to" prior to the word "re-negotiate" in the main motion. The amendment was carried. The motion for the Town to have the Selectmen of the Town of Milton attempt to re-negotiate or cancel the existing contract in order to permit the expansion of cable T.V. services to said outlying district residents. This district or area to exceed by at least 25% of the original negotiated contract, with a future expansion of 10% each year until 100% coverage is reached was carried.

Article 10. John Nolan, Selectman, made the motion, seconded by Virginia Banks, that the Town vote to allow the Selectmen to determine wages and other compensation and allowances for all persons serving the Town of Milton (the word "salaries" being left out). Motion was not carried. Mr. Lucier made the motion, seconded by Mr. Paey, that Article 10 be reconsidered. Motion carried. Virginia Banks made the motion, seconded by Milford Galarneau, that the article be reworded to read as in previous years' town reports; namely, "To determine

salaries, wages and other compensation and allowances for all persons serving the Town, and pass any vote or votes relative thereto." Motion carried. William Canney made the motion, seconded by Mr. Agri, that the Town include the Police Department's budgeted raise as proposed in Chief of Police's proposed budget. Motion made by Sheldon Damon, seconded by Mr. Appleton, that the Town consider salaries and wages presently budgeted in the warrant and provide salaries as budgeted. Motion carried. Therefore, William Canney's motion carried by implication.

Article 11. Theodore Tasker made the motion, seconded by Mr. Berry, that the article be accepted as read. Amendment was made to the motion by Mr. Nowill, seconded by Mr. Banks, that the words "for the sole purpose of erecting a billboard or billboards" be added to the motion. Amendment was carried. The motion that the Town vote to zone approximately forty (40) acres of land lying on the Easterly side of the Spaulding Turnpike bounded by the McKeagney Road and land of Frank C. Henderson, the Spaulding Turnpike, other land of Tasker and land of Ruth W. Plummer and another as a commercial zone for the sole purpose of erecting a billboard or billboards was carried.

Article 12. Milford Galarneau made the motion, seconded by Mr. Tanner, that the article be indefinitely postponed. Motion carried.

Article 13. Victor Joos made the motion, seconded by David Buchanan, that the article be adopted as read. Motion carried.

Article 14. David Mattair, Selectman, made the motion, seconded by Mary Current, that the wording of the article be changed; namely, that the Town vote to have the Milton Chief of Police, Town Clerk, and Tax Collector office a three (3) year elected term, to take effect in 1985. Motion was not carried. Hervey Tanner, Jr. made the motion, seconded by Joseph Agri, that Article 14 be reconsidered with just Milton Chief of Police Office. Motion carried. The motion that the Town vote to have the Milton Chief of Police office a three (3) year elected term was carried.

Article 15. John Nolan, Selectman, made the motion, seconded by David Buchanan, that the Town vote to raise and appropriate Forty-seven (changed from Forty-Six) and Eight Hundred Dollars (\$47,800.00) for General Government expenses as follows:

a. Town Officers' Salaries	\$ 20,800.00
b. Town Officers' Expenses	20,000.00
c. Election & Registration Expenses (from \$4,000.)	5,000.00
d. Town Hall and Other Buildings	<u>2,000.00</u>
	\$ 47,800.00

Motion carried.

Article 16. John Nolan, Selectman, made the motion, seconded by Gary Bellmare, that the Town vote to raise and appropriate Ninety-



Six Thousand and Five Hundred Dollars (\$96,500.00) for the protection of Persons and Property as follows:

a. Police Department	\$41,000.00
b. Fire Department	21,500.00
c. Insurance	22,000.00
d. Ambulance	4,000.00
e. Planning and Zoning	500.00
f. Board of Adjustment	300.00
g. Reappraisal of Property	4,000.00
h. Damages and Legal Expenses	2,000.00
i. Civil Defense	200.00
j. Animal Expense	<u>1,000.00</u>

Motion carried. \$96,500.00

Article 17. John Nolan, Selectman, made the motion, seconded by Sheldon Damon, that the article be adopted as read. Virginia Banks made an amendment, seconded by Mr. Gilman, that "f" be changed to read "Milton Community Health Center and \$1,000.00." Amendment was not carried. The main motion that the Town vote to raise and appropriate Forty-Two Thousand Four Hundred Forty-nine Dollars and Fifty Cents (\$42,449.50) for the Health and Sanitary Services as follows:

a. Health Officer	\$ 200.00
b. Vital Statistics	125.00
c. Rural District Health Council	7,624.50
d. Blue Cross/Blue Shield	8,500.00
e. Town Landfill	22,000.00
f. Strafford County Community Action	<u>4,000.00</u>

Motion carried. \$42,449.50

Article 18. John Nolan, Selectman, made the motion, seconded by Mr. Smith, that the article be adopted as read. David Buchanan made an amendment, seconded by Mr. Harriman, that (a.) Town Maintenance--Summer and (b.) Town Maintenance--Winter be reduced by \$4,000.00 each. Amendment was not carried. Mr. Lucier made an amendment, seconded by Mr. Smith, that the figure be raised to \$125,000.00 total--(a.) Town Maintenance--Summer \$45,000.00, so as to bring roads up to an acceptable standard. Amendment was carried. The motion to vote to raise and appropriate One Hundred Twenty-Five Thousand Dollars (\$125,000.00) for Highways and Bridges as follows:

a. Town Maintenance--Summer	\$ 45,000.00
b. Town Maintenance--Winter	36,000.00
c. Highway Equipment & Maintenance	9,000.00
d. Oiling	16,000.00
e. Street Lighting	<u>19,000.00</u>

Motion carried. \$125,000.00

Article 19. John Nolan, Selectman, made the motion, seconded



by Mr. Berry, that the Town vote to raise and appropriate Thirty-Four Thousand Dollars (\$34,000.00) for Public Welfare as follows:

a. General Assistance	\$ 10,000.00
b. Old Age Assistance	8,000.00
c. Aid to Disabled	1,000.00
d. Juvenile Expenses	<u>15,000.00</u>

Motion carried. \$ 34,000.00

Article 20. John Nolan, Selectman, made the motion, seconded by Mrs. Garnett, that the Town vote to raise and appropriate Two Thousand dollars (\$2,000.00) for the Milton Free Library at Milton Mills. Motion carried.

Article 21. Mrs. Gilman made the motion, seconded by Mr. Berry, that the Town vote to raise and appropriate Five Hundred Dollars (\$500.00) for Patriotic Purposes as follows:

a. Memorial Day	\$ 500.00
-----------------	-----------

Motion carried.

Article 22. Hervey Tanner, Jr. made the motion, seconded by George Banks, that the Town vote to raise and appropriate Twenty Thousand Dollars (\$20,000.00) for Recreation as follows:

a. Parks and Recreation	\$ 6,000.00
b. Town Beach	<u>14,000.00</u>

Motion carried. \$ 20,000.00

Article 23. John Nolan, Selectman, made the motion, seconded by Mr. Smith, that the Town vote to raise and appropriate Two Thousand, Eight Hundred Dollars (\$2,800.00) for Public Services as follows:

a. Cemeteries	\$ 600.00
b. Hydrants	<u>2,200.00</u>

Motion carried. \$ 2,800.00

Article 24. Victor Joos made the motion, seconded by Mildred Gilman, that the Town vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any action hereon:

a. Street Lighting	\$14,000.00
b. Town Landfill	<u>19,000.00</u>

Motion carried. \$33,000.00

Article 25. Mr. Lucier made the motion, seconded by Mr. Stewart, that the Town vote to raise and appropriate the sum of One Thousand, Four Hundred Seventy-Eight Dollars (\$1,478.00) to continue membership in the Strafford Regional Planning Commission. Motion carried.

Article 26. Victor Joos made the motion, seconded by Mr. Lucier, that the Town authorize the Selectmen to hire on notes of the Town a sum of money necessary to pay current expenses in anticipation of taxes of 1984 and pass any vote or votes relative thereto, and appropri-

ate Twenty-Eight Thousand Dollars (\$28,000.00) for interest charges. Motion carried.

Article 27. John Nolan, Selectman, made the motion, seconded by Mr. Barrett, that the Town vote to raise and appropriate the sum of Twenty Thousand Eight Hundred Sixty-four Dollars and Forty-one Cents (\$20,864.41) to pay principal and interest on Fire Truck and Highway Truck for 1984. Motion carried.

Article 28. Hervey Tanner, Jr. made the motion, seconded by John Nolan, that the Town authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town such advances, Grants-in-aid or other funds for Town purposes as may now or hereafter be forthcoming from Federal, State, Local or Private Agencies that would be of benefit to the Town not exceeding Five Hundred Thousand Dollars (\$500,000.00). Motion carried.

Article 29. Scott Berry moved to table Article 29. Motion denied by Moderator until a motion on the article existed. James Barrett made the motion, seconded by Mrs. Gilman, that the Town vote to raise and appropriate Twelve Thousand Dollars (\$12,000.00) to purchase a used vehicle for the Highway Department. Mr. Berry's motion to table died for lack of second. Motion carried.

Article 30. John Nolan, Selectman, made the motion, seconded by Hervey Tanner, Jr. that the Town vote to raise and appropriate the sum of Twenty Five Hundred Dollars (\$2,500.00) to establish a capital reserve fund toward the purchase of a new Police cruiser. Motion carried.

Article 31. Hervey Tanner, Jr. made the motion, seconded by Mr. Smith, that the meeting adjourn. Motion carried. Meeting adjourned at 11:32 P.M.

A true record, attest:

ISABELLE H. ELDRIDGE,  
Town Clerk

A true copy of record, attest:

ISABELLE H. ELDRIDGE,  
Town Clerk

# TOWN WARRANT

## Warrant for 1985 Town Meeting - State of New Hampshire

To the Inhabitants of the Town of Milton, County of Strafford in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Town on Tuesday, the 12th of March next at ten o'clock in the Forenoon with polls not closing before seven o'clock in the evening to act on the following subjects:

1. To bring in your ballots:
  - A. For Town Officers
  - B. Relative to proposed change in Milton Zoning Ordinances

ARTICLES OF BUSINESS, WEDNESDAY EVENING, MARCH 13 at 7:00 P.M. AT NUTE HIGH SCHOOL GYMNASIUM.

2. To see if the Town will vote to authorize the Selectmen to convey to Robert Lumbard certain property on Jug Hill Rd., in Milton Mills, which was transferred to the Town of Milton on 31 December 1980 for default of Redemption of Property Taxes, in consideration of payment to date of all taxes and penalties owed.

3. To see if the Town will vote to authorize the Selectmen to transfer tax liens and to convey property acquired by Tax Collector's Deed, at public auction or advertised sealed bids or as justice may require. (Required annually RSA 80:42).

4. To see if the Town will vote to raise and appropriate Fifty-Five Thousand Dollars (\$55,000.00) for General Government Expenses as follows:

a. Town Officers' Salaries	\$ 25,000.00
b. Town Officers' Expenses	20,000.00
c. Election & Registration Expenses	1,000.00
d. General Government Buildings	4,000.00
e. Surveying & Tax Map Revision	<u>5,000.00</u>
	\$ 55,000.00

5. To see if the Town will vote and appropriate the sum of Twelve Thousand, Eight Hundred Dollars (\$12,800.00) to pay the salary of a full-time Police Officer. (Recommended by Chief of Police)



6. To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand Dollars (\$23,000.00) for the purchase of a new ambulance. (Recommended by Chief Engineer)

7. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to pay the salary of a full-time Engineer.

8. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Seven Hundred Fifty Dollars (\$2,750.00) as Milton's share of costs to rebuild the Strafford County Dispatch Center. (New Equipment only)

9. To see if the Town will vote to raise and appropriate the sum of One Hundred Eight Thousand, Five Hundred Fifty Dollars (\$108,550.) for the Protection of Persons and Property as follows.

a. Police Department	\$ 43,500.00
b. Fire Department	23,500.00
c. Insurance	32,000.00
d. Ambulance	3,500.00
e. Planning and Zoning	750.00
f. Board of Adjustment	100.00
g. Reappraisal of Property	3,000.00
h. Damages and Legal Expenses	2,000.00
i. Civil Defense	200.00
	<hr/>
	\$108,550.00

10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to construct a radio repeater station on Teneriffe Mountain. (Recommended by Chief Engineer)

11. To see if the Town will vote to raise and appropriate the sum of Six Hundred Fifty Dollars (\$650.00) for payment of annual premium for a \$25,000 insurance policy to cover the life of our Chief of Police.

12. To see if the Town will vote to raise and appropriate the sum of Seven Thousand, Three Hundred Forty-Nine Dollars (\$7,349.00) for payment to R. C. Hazelton Co. for engine and hydraulic repairs to the landfill Hough loader.

13. To see if the Town will vote to close the northern end of North Main Street where it joins Route 16. (By petition - 26 signers)

14. To see if the Town will vote to raise and appropriate the sum

of Forty - Five Thousand, Seven Hundred Thirty - Two Dollars and Twenty-Five Cents (\$45,732.25) for the Health and Sanitary Services as follows:

a. Health Officer	\$ 200.00
b. Vital Statistics	125.00
c. Rural District Health Council	7,907.25
d. Blue Cross/Blue Shield	8,500.00
e. Town Landfill	25,000.00
f. Strafford County Community Action	<u>4,000.00</u>
	\$ 45,732.25

15. To see if the Town will vote to permit establishment of a Refuse Disposal Planning Committee to study and recommend a long-term solution that will satisfy the N.H. Division of Public Health Services requirements for sanitary solid waste management.

16. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty - Four Thousand Dollars (\$134,000.00) for Highways and Bridges as follows:

a. Town Maintenance - Summer	\$ 50,000.00
b. Town Maintenance - Winter	38,000.00
c. Highway Equipment and Maintenance	10,000.00
d. Oiling	16,000.00
e. Street Lighting	<u>20,000.00</u>
	\$134,000.00

17. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00 for the purpose of purchasing a multi-purpose truck for Highway Department use.

18. To see if the Town will vote to authorize the Selectmen to sell surplus Highway equipment to the highest bidder.

19. To see if the Town will vote to raise and appropriate Thirty-Five Thousand Dollars for Public Welfare as follows:

a. General Assistance	\$ 10,000.00
b. Old Age Assistance	10,000.00
c. Juvenile Expenses	<u>15,000.00</u>
	\$ 35,000.00

20. To see if the Town will vote to raise and appropriate Two Thousand One Hundred Dollars (\$2,100.00) for the Milton Free Library at Milton Mills.

21. To see if the Town will vote and appropriate Five Hundred Dollars (\$500.00) for Patriotic Purposes as follows:

a. Memorial Day Activities	\$ 500.00
----------------------------	-----------

22. To see if the Town will vote to name the new ball park the Daniel & Geneva Lockhart Memorial Field. (Recommended by Parks and Recreation Commission)

23. To see if the Town will vote to raise and appropriate Twenty-One Thousand, Eight Hundred Dollars (\$21,800.00) for Recreation as follows:

a. Parks and Recreation	\$ 7,800.00
b. Town Beach	<u>14,000.00</u>
	\$ 21,800.00

24. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Eight Hundred Dollars (\$2,800.00) for Public Services as follows:

a. Cemeteries	\$ 600.00
b. Hydrants	<u>2,200.00</u>
	\$ 2,800.00

25. To see if the Town will vote to authorize the Selectmen to determine the feasibility of hiring a part time Town Manager. (By petition - 10 signers)

26. To see if the Town will vote to raise and appropriate the sum of Forty-Thousand Dollars (\$40,000.00) to purchase the former Indian Head National Branch Bank and land located on Main Street for the purpose of providing Town office Facilities.

27. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purchase of a data processing computer.

28. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any action hereon:



a. Street Lighting	\$ 10,000.00
b. Town Landfill	<u>10,000.00</u>
	\$ 20,000.00

29. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred and Thirty-Three Dollars (\$1,533.00) to continue membership in the Strafford Regional Planning Commission.

30. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Hundred Dollars (\$2,500.00) to add to the capital reserve fund towards the purchase of a new Police cruiser.

31. To see if the Town will authorize the Selectmen to hire on notes of the Town a sum of money necessary to pay current expenses in anticipation of taxes of 1985 and pass any vote or votes relative thereto and to raise and appropriate Twenty Five Thousand Dollars (\$25,000.00) to cover interest associated with above.

32. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town such advances, Grants-in-aid or other funds for Town purposes as may now or hereafter be forthcoming from Federal, State, Local or Private Agencies that would be of benefit to the Town.

33. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Hundred Dollars (\$2,500.00) for the purpose of conducting an independent audit of the Town books.

34. To transact any other business that may legally come before this meeting.

JOHN F. NOLAN  
THEODORE L. TASKER, JR.  
CHARLES H. LOGAN  
Selectmen

A true copy of Warrant--Attest  
JOHN F. NOLAN  
THEODORE L. TASKER, JR.  
CHARLES H. LOGAN  
Selectmen

TOWN CLERK'S REPORT  
1984

MOTOR VEHICLE PERMITS

Motor Vehicle Registrations issued in 1984	\$93,861.50
PAID TREASURER	\$93,861.50

DOGS

Received from Dog Licenses (1983)	\$ 3.10
Paid Isabelle H. Eldridge, fees (1983)	<u>1.00</u>
PAID TREASURER	\$ 2.10

Received from Dog Licenses (1984)	\$ 1,422.33
Paid Isabelle H. Eldridge, fees (1984)	<u>155.50</u>
PAID TREASURER	\$ 1,266.83

FILING FEES

Received from Filing Fees (Election of Delegates to the Seventeenth Constitutional Convention, February 28, 1984)	\$ 10.00
Town Meeting	16.00
New Hampshire State Primary	<u>8.00</u>
PAID TREASURER	\$ 34.00

MARRIAGE LICENSE FEES

Marriage Licenses Fees (34) @ \$13.00 each	\$ 442.00
PAID TREASURER	\$ 442.00

BOATS

Received from Boat Taxes	\$ 308.70
PAID TREASURER	\$ 308.70

Received from Boat Registrations	\$ 385.00
PAID NEW HAMPSHIRE DIVISION OF MOTOR VEHICLES	\$ 385.00

ISABELLE H. ELDRIDGE  
Town Clerk

# TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1985 to December 31, 1985.  
 Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous Year.  
 January 1, 1984 to December 31, 1984

## SOURCES OF REVENUE

### From Local Taxes:

Resident Taxes	Estimated Revenue	Actual Revenue	Estimated Revenue
National Bank Stock Taxes	\$ 15,000.00	\$ 17,025.00	\$ 17,000.00
Yield Taxes	1,000.00	443.23	500.00
Interest and Penalties on Taxes	4,000.00	7,541.69	7,500.00
Current Use Applications	7,200.00	10,759.42	10,000.00
Boat Tax	30.00	9.00	
	75.00	308.70	300.00
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	50,000.00	112,931.11	113,000.00
Highway Block Grant	34,561.26	34,561.26	35,000.00
Business Profits	75,000.00	(included in Block Grant)	
Intergovernmental Revenues - Federal			
U. S. Revenue Sharing	33,000.00	37,000.00	14,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	75,000.00	93,861.50	93,000.00
Dog Licenses	1,400.00	1,267.93	1,300.00
Business Licenses, Permits & Filing Fees	300.00	476.00	400.00



Charges For Services			
Income from Departments	2, 000. 00	5, 814. 61	5, 000. 00
Rent of Town Property			1, 000. 00
Refunds	100. 00	10, 000. 00	
Town Beach	12, 000. 00	8, 100. 00	8, 000. 00
Ambulance	500. 00	1, 172. 00	1, 000. 00
Miscellaneous Revenues			
Interest on Deposits	28, 000. 00		12, 000. 00
Sale of Town Property			12, 000. 00
Interest on NOW act.	3, 000. 00		6, 000. 00
TOTALS	\$ 342, 166. 26	\$ 341, 271. 55	\$ 337, 000. 00
	Appropriation	Actual	Appropriation
	Previous	Expenditures	Fiscal
	Fiscal Year	Previous	Year
	1984	Fiscal Year	1985
<u>APPROPRIATION</u>			
General Government:			
Town Officers' Salary	\$ 20, 800. 00	\$ 20, 963. 90	\$ 25, 000. 00
Town Officers' Expenses	20, 000. 00	19, 541. 27	20, 000. 00
Election and Registration Expenses	5, 000. 00	3, 309. 29	1, 000. 00
Cemeteries	600. 00	609. 29	600. 00
General Government Buildings	2, 000. 00	1, 294. 70	4, 000. 00
Reappraisal of Property	4, 000. 00	2, 739. 84	3, 000. 00
Planning and Zoning	500. 00	624. 50	750. 00
Legal Expenses	2, 000. 00	1, 635. 00	2, 000. 00
Board of Adjustments	300. 00	72. 05	100. 00
Surveying & Tax Map Revision	5, 000. 00	5, 000. 00	5, 000. 00

Public Safety:			
Police Department	41,000.00	43,255.01	43,500.00
Fire Department	21,500.00	22,347.71	23,500.00
Civil Defense	200.00		200.00
Police Officer			12,800.00
Engineer			15,000.00
Strafford County Dispatch Ctr.			2,750.00
Radio Repeater Station			5,000.00
Highways, Streets & Bridges:			
Maintenance - Summer	45,000.00	45,156.82	50,000.00
Maintenance - Winter	36,000.00	42,502.28	38,000.00
General Highway Dept. Expenses	9,000.00	9,699.87	10,000.00
Street Lighting	19,000.00	18,375.17	20,000.00
Oiling	16,000.00	16,195.21	16,000.00
Sanitation:			
Solid Waste Disposal	22,000.00	27,840.62	25,000.00
Repairs to Loader			7,349.00
Health:			
Health Department	200.00	181.25	200.00
Ambulances	4,000.00	3,926.12	3,500.00
Vital Statistics	125.00	110.75	125.00
Blue Cross/Blue Shield	8,500.00	7,887.76	8,500.00
Rural District Health Council	7,624.50	7,624.50	7,907.25
Strafford County Community Action	4,000.00	4,000.00	4,000.00
Welfare:			
General Assistance	10,000.00	10,017.31	10,000.00
Old Age Assistance	8,000.00	8,987.05	10,000.00
Soldiers Aid	1,000.00	2,344.06	

Juvenile Assistance	15,000.00	3,198.21	15,000.00
Culture and Recreation:			
Library	2,000.00	2,000.00	2,100.00
Parks and Recreation	6,000.00	5,135.62	7,800.00
Patriotic Purposes - Memorial Day	500.00	500.00	500.00
Town Beach	14,000.00	16,221.21	14,000.00
Debt Service:			
Interest Expense - Tax Anticipation Notes	28,000.00	18,105.98	25,000.00
Principal & Interest On Trucks	20,864.41	20,864.41	
Capital Outlay:			
Truck	12,000.00	12,000.00	
Ambulance			23,000.00
Highway Truck			10,000.00
Bank Building			40,000.00
Computer			10,000.00
Payment to Capital Reserve Fund:			
Police Cruiser Account	2,500.00	2,500.00	2,500.00
Miscellaneous:			
Audit			2,500.00
Insurance - Police Chief			650.00
Insurance	22,000.00	26,879.88	32,000.00
Hydrants	2,200.00	2,200.00	2,200.00
Animal Expense	1,000.00	373.00	
Strafford Regional Planning	1,478.00	1,478.00	1,533.00
TOTALS	\$440,891.91	\$437,697.64	\$563,564.00



STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED

Town Officers' Salaries	\$ 20,800.00
Town Officers' Expenses	20,000.00
Election & Registration Expenses	5,000.00
Cemeteries	600.00
Town Hall & Other Buildings	2,000.00
Reappraisal of Property	4,000.00
Planning & Zoning	500.00
Legal Expenses	2,000.00
Board of Adjustment	300.00
Police Department	41,000.00
Fire Department	21,500.00
Civil Defense	200.00
Animal Expense	1,000.00
Highways - Summer	45,000.00
Highways - Winter	36,000.00
Street Lighting	19,000.00
General Expenses & Equipment	9,000.00
Oiling	16,000.00
Landfill	22,000.00
Health Officer	200.00
Ambulance	4,000.00
Vital Statistics	125.00
Rural District Health Council	7,624.50
Blue Cross/Blue Shield	8,500.00
Town Poor	10,000.00
Old Age Assistance	8,000.00
Soldiers Aid	1,000.00
Juvenile Expenses	15,000.00
Library	2,000.00
Parks & Recreation	6,000.00
Patriotic Purposes (Memorial Day)	500.00
Town Beach	14,000.00
Interest Expense	28,000.00
Truck for Highway Dept.	12,000.00
Principal & Interest on Trucks	20,864.41
Fund for Police Cruiser	2,500.00
Hydrants	2,200.00
Sewer	4,890,000.00
Insurance	22,000.00
Strafford County Community Action	4,000.00
Strafford Regional Planning Com.	1,478.00
Survey	5,000.00
TOTAL TOWN APPROPRIATIONS	<u>\$5,330,891.91</u>

Less: Estimated Revenues	
Resident Taxes	\$ 16,110.00
National Bank Stock Taxes	1,000.00
Yield Taxes	4,000.00
Interest & Penalties on Taxes	7,200.00
Inventory Penalties	800.00
Land Use Change Tax	30.00
Boat Tax	75.00
Shared Revenue Block Grant	40,519.00
Highway Block Grant	34,561.26
Federal Grant (Sewer)	3,520,000.00
Motor Vehicle Permit Fees	75,000.00
Dog Licenses	1,400.00
Business Licenses, Permits & Fees	300.00
Income from Departments	2,000.00
Town Beach	8,000.00
Ambulance	500.00
Interest on Deposits	28,000.00
Interest on NOW Account	3,000.00
Proceeds of Bonds & Long-Term Notes	1,370,000.00
Revenue Sharing Fund	<u>33,000.00</u>
TOTAL REVENUES AND CREDITS	\$5,145,495.00
Net Town Appropriations	185,396.00
Net School Tax Assessment	1,130,660.00
County Tax Assessment	<u>145,030.00</u>
TOTAL OF TOWN, SCHOOL & COUNTY	\$1,461,086.00
Less Business Profits Tax Reimbursement	-72,413.00
Add War Service Credits	+18,850.00
Add Overlay	<u>+11,940.00</u>
PROPERTY TAXES TO BE RAISED	\$1,419,463.00
Property Taxes	\$1,419,463.00
Milton Water Precinct	21,685.00
Milton Mills Fire Precinct	<u>5,019.00</u>
Total Tax	\$1,446,167.00

1984 TAX RATES Per \$1,000 Valuation	
TOWN	\$ 4.36
COUNTY	3.02
SCHOOL	<u>23.12</u>
	\$30.50
MILTON WATER PRECINCT	\$ 2.14
MILTON MILLS FIRE	
PRECINCT	\$ .71

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1984

	<u>Appropriations</u>	<u>Receipts</u>	<u>Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Overdraft</u>
	\$ 20,800.00	\$	\$ 20,800.00	\$ 20,963.90	\$	\$ 163.90
Town Officers' Salaries	20,000.00		20,000.00	19,541.27	458.73	
Town Officers' Expenses	5,000.00	96.00	5,000.00	3,309.29	1,690.71	
Election & Registration Exp.	600.00		600.00	609.29		9.29
Cemeteries	2,000.00		2,000.00	1,294.70	705.30	
Government Buildings	4,000.00		4,000.00	2,739.84	1,260.16	
Reappraisal of Property	500.00	359.00	500.00	624.50		124.50
Planning & Zoning	2,000.00		2,000.00	1,635.00	365.00	
Legal Expenses	300.00	95.00	300.00	72.05	227.95	
Board of Adjustment	41,000.00	588.20	41,054.20	43,255.01		2,200.81
Police Dept.	21,500.00	848.60	22,336.60	22,347.71		11.11
Fire Dept.	200.00		200.00		200.00	
Civil Defense	45,000.00	100.80	45,100.80	45,156.82		56.02
Highways - Summer	36,000.00		36,000.00	42,502.28		6,502.28
Highways - Winter	9,000.00		9,000.00	9,699.87		699.87
General Exp. & Equip.	19,000.00		19,000.00	18,375.17	624.83	
Street Lighting	16,000.00		16,000.00	16,195.21		195.21
Oiling	22,000.00		22,000.00	27,840.62		5,840.62
Landfill	200.00		200.00	181.25	18.75	
Health Officer	4,000.00	1,172.00	4,000.00	3,926.12	73.88	
Ambulance	1,000.00	236.00	1,236.00	373.00	863.00	
Animal Expense	125.00		125.00	110.75	14.25	
Vital Statistics	8,500.00		8,500.00	7,887.76	612.24	
Blue Cross/Blue Shield						



Rural District Health Council	7, 624.50		7, 624.50	
Strafford County				
Community Action	4, 000.00		4, 000.00	
Town Poor - General Assistance	10, 000.00		10, 017.31	17.31
Juvenile Expenses	15, 000.00	25.00	3, 198.21	11, 826.79
Soldiers' Aid	1, 000.00		2, 344.06	
Old Age Assistance	8, 000.00	3, 894.01	8, 987.05	2, 906.96
Library	2, 000.00		2, 000.00	
Parks & Recreation	6, 000.00		5, 135.62	864.38
Town Beach	14, 000.00	8, 100.10	16, 221.21	2, 221.21
Patriotic Purposes	500.00		500.00	
Strafford Regional Planning	1, 478.00		1, 478.00	
Survey	5, 000.00		5, 000.00	
Highway Truck	12, 000.00		12, 000.00	
Hydrants	2, 200.00		2, 200.00	
Insurance	22, 000.00		26, 879.88	4, 879.88
Prin. & Int. on Trucks	20, 864.41		20, 864.41	
Interest	28, 000.00	18, 208.37	18, 105.98	9, 894.02
Cap. Res. Act. -				
Police Cruiser	2, 500.00		2, 500.00	
	<u>\$440, 891.91</u>	<u>\$33, 723.08</u>	<u>\$437, 697.64</u>	<u>\$32, 606.95</u>
				<u>\$24, 266.07</u>

REPORT OF THE TAX COLLECTOR  
SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1984

DR.

Taxes Committed to Collector:

Property Taxes	\$1,427,581.21
Resident Taxes	16,110.00
National Bank Stock Taxes	.13
Yield Taxes	4,288.01

Added Taxes:

Property Taxes	3,429.46
Resident Taxes	1,630.00

Overpayments:

a/c Property Taxes	469.78
--------------------	--------

Interest Collected on Delinquent Property Taxes: 2,342.64

Penalties Collected on Resident Taxes: 40.00

TOTAL DEBITS \$1,455,891.23

CR

Remittances to Treasurer During Fiscal Year:

Property Taxes	\$1,148,546.22
Resident Taxes	14,695.00
Yield Taxes	1,542.70
Interest Collected During Year	2,342.64
Penalties on Resident Taxes	40.00

Abatements Made During Year:

Property Taxes	1,951.19
Resident Taxes	30.00

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	280,983.17
Resident Taxes	3,015.00
Yield Taxes	<u>2,745.31</u>
TOTAL CREDITS	\$1,455,891.23

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1983

DR

Uncollected Taxes - Beginning of Fiscal Year:

Property Taxes	\$ 325,974.88
Resident Taxes	3,620.00
Yield Taxes	1,315.22

Added Taxes:

Property Taxes	2,482.90
Resident Taxes	500.00

Overpayments:

a/c Property Taxes	1,087.28
--------------------	----------

Interest Collected on Delinquent Property Taxes: 15,300.23

<u>Penalties Collected on Resident Taxes</u>	230.00
TOTAL DEBITS	\$ 350,510.51

CR

Remittances To Treasurer During Fiscal Year:

Property Taxes	\$ 328,135.87
Resident Taxes	2,330.00
Yield Taxes	968.24
Interest Collected During Year	15,300.23
Penalties on Resident Taxes	230.00

Abatements Made During Year:

Property Taxes	1,409.19
Yield Taxes	36.52

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Resident Taxes	1,790.00
Yield Taxes	310.46
TOTAL CREDITS	\$ 350,510.51

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF PRIOR YEARS

DR

Uncollected Taxes - Beginning of Fiscal Year:

Property Taxes	\$ 5,100.19
Resident Taxes	3,860.00
Yield Taxes	4,458.22

Interest Collected on Delinquent Property Taxes:	260.88
--	--------

<u>Penalties Collected on Resident Taxes:</u>	29.00
---	-------

TOTAL DEBITS	\$ 13,708.29
--------------	--------------

CR

Remittances To Treasurer During Fiscal Year:

Property Taxes	\$ 842.88
Resident Taxes	310.00
Yield Taxes	39.00
Interest Collected During Year	260.88
Penalties on Resident Taxes	29.00

Abatements Made During Year:

Property Taxes	223.52
----------------	--------

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	4,033.79
Resident Taxes	3,550.00
Yield Taxes	4,419.22
TOTAL CREDITS	\$ 13,708.29

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984 (June 30, 1985)

LEVY OF 1983

DR

Taxes Sold To Town During

Current Fiscal Year **	\$ 116,184.01
------------------------	---------------



Interest Collected After Sale	2,190.78
Redemption Costs	902.69
TOTAL DEBITS	\$ 119,277.48

CR

Remittances To Treasurer During Year:

Redemptions	\$ 48,690.48
Interest & Costs After Sale	3,093.47
Deeded To Town During Year	634.81
Unredeemed Taxes - End of Fiscal Year	66,858.72
TOTAL CREDITS	\$ 119,277.48

SUMMARY OF TAX SALES ACCOUNTS

LEVY OF 1982

DR

Balance of Unredeemed Taxes -

Beginning Fiscal Year *	\$ 61,575.87
Interest Collected After Sale	6,642.50
Redemption Costs	460.80
TOTAL DEBITS	\$ 68,679.17

CR

Remittances to Treasurer During Year:

Redemptions	\$ 34,139.53
Interest & Costs After Sale	7,103.30
Deeded To Town During Year	564.12
Unredeemed Taxes - End of Fiscal Year	26,872.22
TOTAL CREDITS	\$ 68,679.17

SUMMARY OF TAX SALES ACCOUNTS

LEVIES OF PREVIOUS YEARS

DR

Balance of Unredeemed Taxes -

Beginning Fiscal Year *	\$ 44,206.91
Added Tax	197.97
Interest Collected After Sale	13,862.39
Redemption Costs	712.11
TOTAL DEBITS	\$ 58,979.38

CR

Remittances to Treasurer During Year:

Redemptions	\$ 39,482.65
Interest & Costs After Sale	14,574.50
Abatements During Year	36.22
Deeded to Town During Year	537.38
Unredeemed Taxes - End of Fiscal Year	4,348.63
TOTAL CREDITS	\$ 58,979.38

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 (July 1, 1983) from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES FROM TAX SALE 1983 - DECEMBER 31, 1984

	<u>1983</u>	<u>1982</u>	<u>1981</u>
Adjutant, Ronald	\$ 524.37	\$ 142.11	\$
Avery, Robert & Briggs, Ruth	375.31	333.42	
Bacon, William & Laurie	792.84	123.43	
Bassett, Robert & Beverly	1,041.56	908.37	
Berry, Scott & Susan	995.46		
Berry, Scott & Susan	504.53		
Bilodeau, Richard & Barbara	559.76	498.76	318.84
Brannan, Francis & Florence	686.78		
Brochu, O'Niel & Joyce	847.18	785.78	
Brock, Warren & Quang	1,170.68		
Burkhardt, Roger & Jeanne	2,800.78		
Burkhardt, Roger & Jeanne	483.97		
Burkhardt, Roger & Jeanne	439.67		
Carlson, Jeanne		259.00	
Ciccotelli, Paul S.	1,095.43		
Ciccotelli, Paul S.	422.86		
Clough, Dennis & Wallace, Judith	570.87		
Collins, Bernard & Marjorie	771.32		
Collins, Warren & Lorrette	703.54		
Curry, Vileter L., Lamb, Morong	8.07		
Dahl, Virginia	3,077.70		
DeFelice, Francis & Patricia	698.77		
Dyer, Charles	942.52	713.68	
Dyer, Charles	964.34		
Ellis, Brian & Laura	97.94		
Ellis, David & Susan	82.22		
Fisher & White	47.75		
Fisher & White	753.35	660.82	
Fortier, Rena	366.20		
Gaither, Richard & Joan		1,689.46	1,587.66
Gaudet, Raymond & Louise	308.68		
Gautreau, Edward & Catherine	1,123.61	1,040.47	
Glidden, David C.	339.12		
Gosselin, Paul & Judith	849.46		
Helie, Everett & Carol	697.94		
Higgins, Harold & June Jr.	227.93	209.54	
Horn, Clyde & June	792.59	728.34	673.47
Horn, Clyde & June			(1980) 166.56
Hogan, Kelley & Marie	32.94		
Huntress, Charles & Terri	772.27	714.71	
Hutchins, Edwin & Gloria	994.69	60.00	
Ingalls, Arthur III	378.85		
Jackson, Audrey	705.88		
King, Harry		40.41	
Kirk, Edwin & Susan	78.44		
LeClair, Richard & Cleora	545.57	504.04	74.99
Loubier, Roland	1,144.08	1,055.00	
Loubier, Roland	165.39	153.81	
Loubier, Roland	132.54	123.12	
Lover, Richard & Nancy	1,340.79	1,238.88	
Lover, Richard & Nancy	358.25	330.72	

March, Clifton & Patricia	986.38		
Martin, David	1,367.54		
Mather, David & Joyce	886.50		
McKenney, Susan B.	685.39	378.49	
Meyer, Frederick & Irma (Profile)	669.80		
Milton Land Corp.	299.59	256.61	
Milton Land Corp.	105.39	96.84	
Milton Leatherboard	4,645.72		
Morton, Cecil & Vickie	939.36	867.58	
Mottram, George & Brenda	213.65	196.33	
Nau, William	1,502.16		
Parsons, Gordon & Elizabeth	1,471.99		
Pearce, Randall & Roberta	760.92	677.97	
Perkins, Donald & Lorraine		165.70	
Pero, Frederick & Paula	700.31	1,226.98	
Pike, Lloyd & Marilyn	548.22		
Place, Miriam & Norman	155.89		
Plummer, Bard	115.76		
Preston, Harold V. Jr.	360.80		
Provencher, Norris & Dorothy	821.97		
Purvis, Sharon	844.50		
Randall, Jerry & Mary		221.11	
Rawls, Priscilla	637.10		
Reilley, Richard L.	523.84	280.33	
Reynolds, John & Linda	459.30	409.90	
Reynolds, John & Linda	19.68	17.56	
Ricker, Caroline	53.61		
Ricker, William & Mary	399.25	749.75	
Rines, Chester & Deborah	1,410.79		
Russo, Rose	1,125.54		
Russo, Raymond & Betty Mae	2,482.28	2,232.29	
Russo, Raymond & Betty Mae	205.05	182.20	
Russo, Raymond & Betty Mae	108.25	95.96	
St. Hilaire, Richard & Eleanor	1,279.74	1,178.93	
St. Hilaire, Richard & Eleanor	268.57	238.78	
Schwartz, Alvin & Patricia	162.23		
Schwartz, Alvin & Patricia	68.25		
Schwartz, Alvin & Patricia	62.54		
Schwartz, Alvin & Patricia	96.82		
Slazenik, John	154.22		
Slazenik, John	56.63		
Slazenik, John	77.94	416.99	
Smith, Elenor	136.11		
Smith, Mildred	212.45		
Smith, Harry & Patricia	1,006.00	924.61	859.52
Stone, Carlyne	431.42		
Swope, Warren & Holly	81.48		
Taffe, Joseph & Jacqueline	1,410.79	1,303.62	
Taffe, Joseph & Jacqueline	33.96	30.77	
Wallace, Sandra	1,471.76	1,363.27	254.37
Westfall, Theodore & Shirley	1,148.58		
Wheldon, Frank & Betty	608.14	1,095.68	
York, Richard & Florence	760.40		



## TREASURER'S REPORT

There are three positive changes this year in the town's financial status. For the first time the interest earned on our surplus cash exceeds the cost of our borrowing in anticipation of taxes. During 1984 we earned \$18,208.37 while paying \$18,105.98. We can do even better than this and should expect to see the interest line in the receipts column larger than the same line in the payments column.

Secondly our need to borrow this past year was cut in half falling from a high of \$900,000 last year to a high this past year of \$450,000. As of January 1, 1985 the town's cash on hand situation increased from \$79,000 to \$213,000 in a year's time. This surplus will be available to help reduce taxes when the new rate is set this fall. The actual tax rate however is determined by the budgets voted on by the town meeting, school district meeting, and your county delegation's budget.

The above improvements are the results of timely payment of taxes by property owners, prompt billing, projecting on cash needs, and semi-annual collection of taxes.

Some of us in the Selectmen's Office believe Revenue Administration erred in setting the Town's tax rate for 1984--holding both the town's rate and the school's rate responsible for covering the January 1985 through June 1985 portion of the school budget approved last March. This is one reason for the big increase in cash on hand.

Some people have asked whether last year's tax increase was the result of the sewer or going to semi-annual collection of taxes. The answer to both is no. The sewer project will be explained below, but no costs will be incurred onto the tax rate until the project is completed. Semi-annual tax collection only changes the time period. If budgets approved are larger than the previous year, the second billing will carry the full load of the increase. This is because the Department of Revenue Administration sets our tax rate in the fall of the fiscal year we are completing.

Revenue Sharing The Town of Milton received \$36,630.22 from the Federal Government during fiscal 1984. These payments were received quarterly and deposited into a separate NOW account which paid \$1,118.60 in interest. In December, \$37,000 of these monies were transferred to the general fund for offset against street lighting and town landfill as voted at March town meeting.

\$853.27 remain in this account for 1985 purposes. However if Revenue Sharing is eliminated as proposed in the new Federal budget these funds will dry up as a source of income for the town. The impact will add about one dollar per thousand to the tax rate.

Ira S. Knox (Durgin) Fund Again this year no expenditures were authorized by the Selectmen. The Money Market account #900-1521 increased in value \$7,176.79 going from \$75,416.48 to \$82,593.27. The same fund also has \$3,883.89 in checking account #780-482-7. Therefore the total assets of this fund are \$86,477.16.

Capital Reserve--Police Cruiser Account #901-022-4 was established with a \$2,500.00 check with the Farmington National Savings Bank on December 20, 1984. This account is interest bearing and establishes a capital reserve account with funds held for the specific purpose of purchasing a police cruiser at some future date.

Sewer Project On August 17, 1984 the Selectmen and Treasurer signed a \$200,000.00 Bond Anticipation Note for a one year period with BankEast. The note (also called a BAN) is due August 1985 with \$14,054.45 due in interest. Over the four month period of using these borrowed funds the surplus has earned \$6,401.52 with borrowing costs of \$4,684.00 during that time. We will continue using BAN and re-imbursments from EPA until the project is complete. As the projected interest costs for the total project are \$220,00.00 and all of that comes out of the local share; it is extremely important that surplus funds be aggressively invested.

When the project is complete(probably still more than two years away) what is owed will be the local share. At that time bonds will be sold and thereby establish the pay back through user fees.

As of December 31, 1984 \$54,870.00 has been paid out to E. C. Jordan for design work. Also included in the \$54,000.00 figure is an old bill owed Morgenroth & Associated for \$8,800.00 which has now been paid. The balance of the borrowed funds are invested.

## FINANCIAL REPORT

### ASSETS

Cash: All funds in custody of Treasurer	\$213,938.70
TOTAL CASH	\$213,938.70
Capital Reserve Funds:	
Police Cruiser	\$ 2,500.00
Total Capital Reserve Funds	\$ 2,500.00
Accounts Due to the Town:	
Revenue Sharing	\$ 853.27
Total Accounts Due to the Town	\$ 853.27
Unredeemed Taxes (from Tax Sale):	
(a) Levy of 1983	\$ 66,858.72
(b) Levy of 1982	26,872.22
(c) Levy of 1981	<u>4,348.63</u>
Total Unredeemed Taxes	\$ 98,079.57
Uncollected Taxes (Including All Taxes):	
(a) Levy of 1984	\$280,983.17



(b) Levy of 1982	<u>4,033.79</u>
Total Uncollected Taxes	\$285,016.96
Total Assets	\$600,388.50
Fund Balance - December 31, 1983	\$163,359.07
Fund Balance - December 31, 1984	\$597,035.23
Change in Financial Condition	\$433,676.16

#### LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	\$ 853.27
Total Accounts Owed by the Town	\$ 853.27
Capital Reserve Funds(Offsets Similar Asset Acct)	\$ 2,500.00
Total Capital Reserve Funds	\$ 2,500.00
Total Liabilities	\$ 3,353.27
Fund Balance - Current Surplus	<u>\$597,035.23</u>
GRAND TOTAL	\$600,388.50

Respectfully Submitted,

VICTOR JOOS JR.  
Treasurer

#### SUMMARY OF RECEIPTS

##### From Local Taxes:

Property Taxes - 1984	\$1,148,958.23
Resident Taxes - 1984	14,645.00
National Bank Stock	443.23
Yield Tax - 1984	7,502.69
Resident Tax Penalties	40.00
Interest on Property Tax	2,365.34
Property Taxes - Previous Years	221,051.76
Resident Taxes - Previous Years	2,380.00
Yield Taxes - Previous Years	39.00
Resident Tax Penalties - Previous Yrs.	233.00
Interest on Property Taxes - Previous Yrs.	8,121.08
Tax Sales Redeemed	147,337.59

##### Intergovernmental Revenues:

State of N.H. - Highway	34,561.26
State of N.H. - Block Grant	112,931.11
U. S.	37,000.00



Local Sources, Except Taxes:

Motor Vehicle Permit Fees	93,861.50
Dog Licenses	1,267.93
Dog Fines	76.00
Business Licenses, Permits & Filing Fees	476.00
Marriage Licenses	442.00
Boat Fees	308.70

Miscellaneous Revenues:

Income from Departments	5,814.61
Town Beach	8,100.10
Ambulance	1,172.00
Refunds (School Dept.)	10,000.00
Tax Sale	116,184.01
Lockhart Fund (Animals)	236.00
Municipal Court	100.00
Sewer Fund	8,527.08
Current Use Applications	9.00
Interest	18,208.37
Tax Anticipation Notes	700,000.00

TOTAL RECEIPTS FROM ALL SOURCES	\$2,702,392.59
Cash on Hand, Jan. 1, 1984	79,316.80
GRAND TOTAL	\$2,781,709.39

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 20,963.90
Town Officers' Expenses	19,541.27
Election & Registration	3,309.29
Cemeteries	609.29
General Government Buildings	1,294.70
Reappraisal of Property	2,739.84
Planning & Zoning	624.50
Legal Expenses	1,635.00
Board of Adjustment	72.05

Public Safety:

Police Department	43,255.01
Fire Department	22,347.71

Highways, Streets & Bridges:

Town Maintenance - Summer	45,156.82
Town Maintenance - Winter	42,502.28
General Expenses & Equipment	9,699.87
Street Lighting	18,375.17
Oiling	16,195.21
Landfill	27,840.62

Health:	
Health Officer	181.25
Ambulance	3,926.12
Vital Statistics	110.75
Blue Cross/Blue Shield	7,887.76
Rural District Health Council	7,624.50
Strafford County Community Action	4,000.00
Welfare:	
General Assistance	10,017.31
Old Age Assistance	8,987.05
Soldiers' Aid	2,344.06
Juvenile Assistance	3,198.21
Libraries:	2,000.00
Patriotic Purposes:	
Memorial Day	500.00
Recreation:	
Parks & Recreation	5,135.62
Town Beach	16,221.21
Debt. Service:	
Payments on Tax Anticipation Notes	700,000.00
Interest	18,105.98
Principal & Int. on Trucks	20,864.41
Miscellaneous:	
Highway Truck	12,000.00
Police Cruiser Act.	2,500.00
Insurance	26,879.88
Hydrants	2,200.00
Animal Expense	373.00
Strafford Regional Planning Commission	1,478.00
Survey	5,000.00
Refunds	4,481.27
Sewer Account	8,527.08
Payments to County	145,030.00
Payments to State	614.69
Payments to Precincts	26,679.00
Payments to Schools	1,128,557.00
Taxes Bought by Town	<u>116,184.01</u>
TOTAL PAYMENTS	\$2,567,770.69
Cash on Hand Jan. 1, 1985	<u>213,938.70</u>
GRAND TOTAL	\$2,781,709.39

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

Glen Stewart, Selectman	\$ 275.00
John F. Nolan, Selectman	1,100.00
David Mattair, Selectman	825.00
Theodore L. Tasker, Jr. Selectman	137.50
Charles H. Logan, Selectman	825.00
Victor J. Joos, Treasurer	1,980.00
Isabelle H. Eldridge, Town Clerk	4,700.00
Betty J. Hoff, Tax Collector	3,050.00
Anlene Thistle, Trustee of Trust Funds	760.00
Anlene Thistle, Acting Town Clerk	340.00
Elaine J. Lord, Clerk	5,600.00
OASI	<u>1,371.40</u>
TOTAL	\$ 20,963.90

## TOWN OFFICERS' EXPENSES

M. Collins, Auditor	\$ 250.00
I. Eldridge, Exp. & Supplies	569.84
Registrations	4,069.50
B. Hoff, Resident Taxes	856.00
Redeemed Taxes	246.00
Mileage	308.25
Postage	34.83
Supplies	28.96
Convention Exp.	195.01
Tax Sale	3,517.00
Deeds	25.00
V. Joos, Mileage	170.00
Expenses	10.00
E. Lord, Office Supplies	9.59
J. Nolan, Mileage	177.40
Supplies & Tel.	62.28
Postage	11.00
BankEast, Box Rent	15.00
Brown & Saltmarsh, Supplies	178.97
Burnham Publishing Co.	33.15
C & K Printing	1.20
Eastern Propane Gas	729.53
Equity Publishing Co.	15.95
Farmington Nat'l & Savings Bank, Box Rent	10.00
Foster Press, Valuation Bks.	585.00
Foster Press, Town Reports	1,620.00
Foster's Daily Democrat	236.25
E. Howard, Reg. of Probate	1.00



S. Jacobs, Milk for Christmas Baskets	\$	41.25
Jefferson Printing		203.38
Lynprint		511.56
Meaders		102.24
Milton Gardens		157.50
Milton Hardware		5.60
Milton Water District		20.00
N. E. Telephone		572.94
NH Municipal Assn., Dues		499.16
NH Municipal Sec. Assn., Dues		10.00
NH Social Welfare Council		10.00
State of N.H., Supplies		15.40
NH Tax Collector Assn., Dues (15.00)		15.00
NH Tax Collector Workshop		10.00
NHRA, Dues		25.00
Postmaster		837.75
Public Service of NH		177.50
Quimby, Repairs		111.79
Register of Deeds		729.17
Rowe Locksmith, Services		27.00
B. Russo, Auditor		250.00
Sears, Supplies		29.32
Strafford County Probate Court		2.00
U. S. Stamped Envelope		765.45
Wheeler & Clark, Dog Tags & Licenses		78.65
Wilkins, Wood (Town House)		85.00
Xerox Corp., Rep. & Supplies		276.90
G. York, Services		5.00
	TOTAL	\$ 19,541.27

#### TOWN HALL AND OTHER BUILDINGS

R. Baker, Ramp at Town House	\$	539.00
C. DiPrizio, Milton Fire Sta.		41.75
Lakeside True Value Hardware (Selectmen's Off.)		11.99
R. Lombard, MM Fire Sta.		281.89
Milton Hardware		136.07
Public Service, Town House		108.55
Sears, Blinds at Selectmen's Office		106.30
Taylor Electric, Selectman's Office		69.15

TOTAL \$ 1,294.70

#### REAPPRAISAL OF PROPERTY

Treasurer, State of NH	\$	2,739.84
------------------------	----	----------

#### PLANNING AND ZONING

C & K Printing	\$	3.20
----------------	----	------

B. Lane, Postage & Copies	114.30
NH Municipal Assn.	7.00
Strafford Regional Planning	500.00

TOTAL	\$	<u>624.50</u>
-------	----	---------------

#### INSURANCE

J. H. Butler, Fire Extinguishers	\$	410.00
Kendall Insurance		14,855.88
Liberty Insurance, W. C.		11,104.00
NHMMJHA		<u>510.00</u>

TOTAL	\$	<u>26,879.88</u>
-------	----	------------------

#### BLUE CROSS/BLUE SHIELD

Blue Cross/Blue Shield	\$	7,887.76
------------------------	----	----------

#### HEALTH DEPARTMENT

C. Logan, Health Officer	\$	169.40
OASI		<u>11.85</u>

TOTAL	\$	<u>181.25</u>
-------	----	---------------

#### VITAL STATISTICS

Isabelle H. Eldridge	\$	110.75
----------------------	----	--------

#### ELECTION AND REGISTRATION EXPENSES

V. Banks, Wages	\$	398.09	G. Tanner, Wages	\$	421.05
Mileage		48.00	Mileage		23.20
Postage		6.41	Postage		15.35
D. Current, Moderator		175.00	A. Thistle, Wages		214.73
A. Garnett, Wages		28.23	E. Thistle, Wages		373.18
E. Giampa, Wages		75.00	Mileage		41.60
A. Joos, Wages		164.73	S. Veno, Wages		132.50
Lynprint		766.00	OASI		<u>157.49</u>
M. Place, Wages		54.00	TOTAL	\$	<u>3,309.29</u>
E. Ramsey, Wages		214.73			

#### BOARD OF ADJUSTMENT

D. Current, Postage	\$	24.80
Fosters Daily Democrat		<u>47.25</u>

TOTAL	\$	<u>72.05</u>
-------	----	--------------

#### POLICE DEPARTMENT

W. Canney, Salary	\$16,379.10	J. Butler, Extinguisher	50.40
Exp, Tel., etc.	628.66	Cutting Upholsters	80.00
J. Bean, Wages	27.50	Drivers License Guide	51.00
G. Bellmare, Wages	3,333.51	Equity Publishing Co.	107.90
Exp. & Mileage	625.98	Federal Licensing	60.00
K. Brown, Wages	723.00	Frank's Auction, cabinets	50.00
L. R. Dore, Wages	1,342.00	George's Hobby Shop	55.86
K. Ellis, Wages	30.25	Germon's Garage	152.80
A. Huckins, Wages	3,270.00	Gray's	9.00
Expenses	20.00	C. Gulliford,	
T. Merrill, Wages	3,891.50	Dog Officer Services	498.75

T. Tasker, Wages	47.25	Hebert's Garage	10.00
Supplies	30.00	S. Jacobs, Supplies	41.25
Agway Petroleum	2,438.00	KIV Inc.	100.00
M. Appleton, Services	30.00	Ketch-All	77.49
Bill's Transmission	350.00	Lambert's Garage	154.20
Lebanon Emergency Lighting			868.35
Les' Gun Shop			142.51
Ed Libby, Training			30.00
Lynprint			50.00
Meaders, Office Supplies			176.83
Millie's Guns			276.00
Milton Garage			940.60
Milton Hardware			19.93
National Assn. Chiefs of Police			38.36
National Draeger			24.51
Neptune, Inc., Uniforms			90.75
NE Barricade			47.20
NE Telephone			814.16
NH Bar Assn.			100.00
NH Assn. Chiefs of Police			10.00
NH Retirement			2,333.59
State of NH, Repairs & Supplies			100.88
B. O'Brien, Services			50.00
W. Porter, Services			99.00
Postmaster			67.00
Quinlan Publishing			43.75
Rochester Car Care			89.95
Rochester Car Wash			25.00
Roman Art, Supplies			454.65
Ross Express			9.00
R. Sherburne, Supplies			367.08
Strafford Communications, Repairs			329.26
True Value Hardware			5.45
Village Printer			35.50
Wise Uniforms			60.53
OASI			889.77
TOTAL			\$ 43,255.01

#### FIRE DEPARTMENT

J. L. Gilman, Chief	\$	768.30
Telephone		221.88
Expenses		77.40
Mileage		50.40
Permits		35.00
J. G. Gilman, Permits		19.50
H. Smith, MM Chief		50.00



Permits	13.50
Mileage	4.00

# FIREFIGHTERS

R. Adjutant	\$ 12.50	M. Labrie	\$ 138.00
J. Barrett	298.00	B. Liberi	183.00
R. Bickford	5.00	J. A. Lucier	240.50
R. Bourdeau	335.50	J. M. Lucier	120.50
G. Burke	5.00	R. Lumbard	15.00
S. Cliche	95.50	R. Marsters	308.00
J. Donlon	31.50	E. McIntire	15.00
A. Downs	145.50	J. McNally	200.50
C. Drew	5.00	R. Pearce	17.50
J. G. Gilman	15.00	R. Perry	373.50
D. Gray	25.00	R. Pierce	150.50
T. Griffin	12.50	B. Phinney	158.00
K. Hall	391.00	J. Sanborn	110.50
D. Haney	98.00	E. Smith	66.50
K. Hoff	178.00	B. Taatjes	80.50
E. Howard	178.00	D. Taatjes	5.00
R. Johnson	5.00	R. Taatjes	90.50
T. Johnson	10.00		

Agway Petroleum	2,964.00
American Fire Eq. Co.	13.12
Bergeron Associates	21.51
Arnold T. Clement, Supplies	34.20
Collins Electrical Supply	96.84
Chas DiPrizio	1,797.71
DiPrizio Garage	944.08
Genest Concrete Works	984.20
Gregoire's Hardware	4.74
Lakeside True Value Hardware	25.32
McCallister Snow Plowing	315.00
Milton Garage	81.00
Milton Hardware	1,597.00
New England Telephone	3,122.90
Peerless Ins.	115.15
Postmaster, Box Rent	11.00
Public Service of NH	650.04
Robbins Auto Supply	30.17
Signal Auto	78.09
Strafford Communications, Rep.	618.64
Tri-City Masonry	634.18
Vocational Vehicle Student Fd.	175.00
Milton Mills Fire Dept.	2,500.00
OASI	174.84

TOTAL \$ 22,347.71

# AMBULANCE

J. L. Gilman	\$	255.00	E. Howard	\$	15.00
J. Barrett		165.00	M. Labrie		40.00
R. Bourdeau		5.00	J. A. Lucier		75.00
S. Cleveland		20.00	J. M. Lucier		5.00
S. Cliche		25.00	R. Marsters		250.00
M. Current		20.00	R. Perry		315.00
M. Currier		40.00	B. Phinney		5.00
S. Damon		90.00	R. Sanborn		40.00
A. Downs		30.00	B. Taatjes		15.00
J. Downs		90.00	D. Taatjes		25.00
C. Drew		10.00	R. Taatjes		5.00
K. Hall		95.00	C. Williams		35.00
Agway Petroleum					348.27
All Welding, Oxygen					178.20
Benoit Medical & Surgical Supply					276.30
DiPrizio Garage					596.43
Griffin Auto Body					300.00
K. Hall, Postage					7.97
Labrie's					28.65
Milton Garage					26.25
NH State License					25.00
Signal Auto					57.62
Strafford Communications					330.26
OASI					81.17
TOTAL				\$	3,926.12

# LANDFILL

J. Barrett, Firefighter	\$	35.00	R. Adjutant, Wages	\$	12,182.53
R. Bourdeau		35.00	R. Corson, Wages		334.56
J. L. Gilman		35.00	R. Runnels, Wages		312.12
K. Hall		25.00	E. Smith, Wages		126.00
K. Hoff		35.00	J. Barrett, Truck		1,247.40
M. Labrie		25.00	Sand		2,307.60
B. Liberi		25.00	M. Hobbs, Truck		604.80
J. A. Lucier		35.00	R. Marsters, Truck		1,011.30
R. Marsters		35.00	R. McPherson, Truck		679.80
R. Pearce		35.00	C. Merchant, Truck		907.20
R. Perry		35.00	C. Trafton, Truck		890.40
J. Sanborn		25.00	Agway Petroleum		731.59
D. Andrews, Welding					50.00
Bill's Transmission					140.00
DiPrizio's Garage					716.10
R. Eldridge, Services					25.00
Evergreen Valley Dev.					2,142.25
R. Ferris, Services					55.00

R. C. Hazelton	45.67
J. P. Chemical Co.	75.50
Milton Garage	1,505.10
Milton Hardware	37.65
State of NH, License	35.00
Robbins Auto	97.38
Signal Auto	287.10
OASI	<u>913.57</u>

TOTAL      \$ 27,840.62

#### HIGHWAYS - SUMMER

C. Williams, Wages	\$10,380.71	Chas. DiPrizio & Sons	274.49
P. Clement, Wages	90.00	DiPrizio's Garage	592.47
D. Cope, Wages	30.00	Germon's Garage	12.25
R. Corson, Wages	8,119.93	Goulet Supply	90.47
P. Couture, Wages	90.00	Milton Garage	110.21
K. Ellis, Wages	1,395.00	Milton Hardware	344.94
G. Horn, Wages	311.25	Milton Water District	10.00
R. Runnels, Wages	5,409.76	N.E. Telephone	251.43
E. Smith, Wages	322.83	NH Bituminous	6,066.52
C. Tanner, Wages	90.00	Penn Culvert	742.02
M. Wheldon, Wages	90.00	Public Service of NH	165.84
J. Barrett, Gravel	501.60	Robbins Auto Parts	33.37
Loader	140.00	Sanel Auto Parts	49.90
Truck	416.70	Tilcon	2,757.10
Agway Petroleum	4,471.38	OASI	<u>1,747.81</u>
All Welding	48.84	TOTAL	\$ 45,156.82

#### HIGHWAYS - WINTER

C. Williams, Wages	\$ 8,713.18	All Welding	\$ 18.00
D. Cope, Wages	75.00	Chadwick BaRoss	188.80
R. Corson, Wages	6,791.63	H. D. Chasen	13.30
K. Ellis, Wages	1,243.81	Chas. DiPrizio & Sons	11.60
G. Horn, Wages	247.50	DiPrizio's Garage	584.71
R. Huntress, Wages	187.49	Granite State Minerals	1,646.02
N. Provencher, Wages	101.25	International Salt	4,553.61
R. Runnels, Wages	1,900.26	Milton Garage	74.15
E. Smith, Wages	4,416.91	Milton Hardware	109.71
J. Williams, Wages	56.25	N.E. Telephone	164.91
M. Williams, Wages	120.00	Panbro Sales of NH	109.04
J. Barrett, Truck	450.00	Penn Hampshire Lubrican	371.55
Loader	210.00	Public Service of NH	140.18
Sand	672.40	Sanel Auto Parts	78.65
M. Hobbs, Truck	453.60	E. W. Sleeper	22.77
R. Marsters, Truck	312.00	Stuart Fasteners	518.12
C. Trafton, Truck	401.00	Tilcon	255.00
Agway Petroleum	5,620.16	OASI	<u>1,669.72</u>
		TOTAL	\$ 42,502.28



## GENERAL EXPENSES & EQUIPMENT

ATP Automotive Warehouse	\$	25.59
Barrett Equipment		2,550.00
Chadwick BaRoss		19.92
DiPrizio GMC Trucks		276.95
DiPrizio's Garage		4,676.41
R. C. Hazelton		101.29
Miller Welding		330.52
Milton Garage		315.79
Milton Hardware		59.63
Robbins Auto Parts		178.40
Sanel Auto Parts		1,030.97
Signal Auto		82.45
E. W. Sleeper		<u>51.95</u>
TOTAL	\$	<u>9,699.87</u>

### OILING

C. Williams, Wages	\$	486.16	R. Marsters, Truck	\$	156.00
R. Corson, Wages		354.24	R. McPherson, Truck		312.00
K. Ellis, Wages		120.00	C. Merchant, Truck		302.40
R. Runnels, Wages		330.48	C. Trafton, Truck		926.40
M. Wheldon, Wages		60.00	M. Verville, Sand		684.50
J. Barrett, Truck		604.80	Mystic Bituminous		11,730.09
Sand		33.60	OASI		<u>94.54</u>
			TOTAL	\$	<u>16,195.21</u>

### STREET LIGHTING

Public Service of NH	\$	18,375.17
----------------------	----	-----------

### LIBRARIES

B. Smalley, Wages	\$	910.00
R. Lumbard, Supplies, etc.		1,026.29
OASI		<u>63.71</u>
	TOTAL	\$ 2,000.00

### PATRIOTIC PURPOSES

Oscar Moorehouse Post #61 (Memorial Day)	\$	500.00
--	----	--------

### PARKS AND RECREATION

K. Ellis, Wages	\$	610.96	Milton Hardware	\$	601.98
D. Taatjes, Wages		16.00	Public Service of NH		205.87
AAU Jr. Olympic Program	100.00		S. Russ, Labor		1,000.00
B & B Excavating Contr.	590.00		Teneriffe Sports Club,		
Chas. DiPrizio & Sons	1,348.17		Doors		82.50
Genest Concrete Works	302.80		Village Printer		26.10
Hurd Lumber Co.	8.05		White Mt. Enterprises		5.95
Lakeside True Value Hdw.	26.12		R. Woodill, Doors		150.00
Milton Garage	18.70		OASI		<u>42.42</u>
			TOTAL	\$	<u>5,135.62</u>

# TOWN BEACH

P. Mollica, Supervisor	\$ 2,375.00	S. McCallister, Wages	285.00
K. Strogen, Life Guard	2,432.00	S. Pero, Wages	189.29
B. Chiasson, Wages	588.00	K. Pomeroy, Wages	1,150.00
J. Donlon, Wages	634.86	Agway	76.45
C. Lord, Wages	426.00	American Red Cross	47.00
B & B Excavating Contractors			3,155.00
Brock's Plywood Sales			285.80
A. Clement, Supplies			168.14
Colie's Paving			1,550.00
Chas. DiPrizio & Sons			284.03
J. Donlon, Hauling Rubbish			192.00
Evergreen Valley			33.00
Lakeside True Value Hardware			75.78
Lamper & Son			121.29
Milton Garage			2.65
Milton Hardware			279.69
Milton Water District			55.00
N. E. Telephone			196.77
Public Service of NH			134.46
Recreation Equipment			441.35
C. West, Services			125.00
M. Wheeler, Services			352.00
OASI			565.65

TOTAL \$ 16,221.21

## CEMETERIES

G. Banks, Services	\$ 609.29
--------------------	-----------

## HYDRANTS

Milton Water District	\$ 2,200.00
-----------------------	-------------

## DAMAGES & LEGAL FEES

Cooper, Hall, Whittum & Shillaber	\$ 1,620.00
J. G. Gilman, Damage by Dogs	15.00

TOTAL \$ 1,635.00

## ANIMAL EXPENSE

Granite State Humane	\$ 96.00*
Strafford County Comm.	140.00*
Blue Seal Feeds & Needs, Cages	137.00

TOTAL \$ 373.00

\*Reimbursed by Lockhart Fund

## TEMPORARY LOANS

Farmington National & Savings Bank	\$700,000.00
------------------------------------	--------------

## INTEREST

Farmington National & Savings Bank	\$ 18,105.98
------------------------------------	--------------

## REFUNDS

D. Aubert	\$ 11.00	B. Libby	\$ 183.73
-----------	----------	----------	-----------

J. Ball (Redeemed Tax)	975.83	Lincoln Service Corp.	16.78
BankEast	168.50	B. McGlinchey	205.51
C. Bergeron	11.00	A. O'Connor	10.00
Desjardens	10.89	C. Peterson	4.50
Ferland	169.05	C. Siemon	72.21
E. Goodale	10.00	R. Souliere	114.63
S. & D. Goumas	250.80	L. Wentworth	21.00
J. Higgins	661.36	W. Willey	473.72
R. Hogan	23.48	TOTAL	\$ 4,481.27
Indian Head Bank & Trust	1,087.28		

#### PRECINCTS

Milton Water Dist.	\$ 21,660.00
Milton Mills Fire Dist.	4,903.85*
MM Fire Dist. (Ins.)	<u>115.15</u>
TOTAL	\$ 26,679.00

\*plus \$2,500 from Milton Fire Dept. budget

STRAFFORD COUNTY \$145,030.00

#### STATE OF NEW HAMPSHIRE

Marriage Licenses	\$ 429.00
Dog Licenses	170.50
OASI Fund	<u>15.19</u>
TOTAL	\$ 614.69

#### TAXES BOUGHT BY TOWN

Betty J. Hoff, Tax Collector \$116,184.01

#### SCHOOLS

D. Phillips, Treas. 1983-1984	\$553,557.00
D. Phillips, Treas. 1984-1985	<u>575,000.00</u>
TOTAL	\$1,128,557.00

#### SPECIAL APPROPRIATIONS

Durgin Associates, Survey	\$ 5,000.00
DiPrizio GMC Trucks, Truck	12,000.00
Rural District Health Council	7,624.50
Strafford County Community Action	4,000.00
Strafford Regional Planning Com.	1,478.00
Farmington National & Savings Bank	
(Capital Reserve Account, Cruiser)	2,500.00
Principal & Interest on Trucks (Final Payment)	20,864.41
BankEast (Sewer Act.)	8,527.08



# SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

<u>DESCRIPTION</u>	<u>VALUE</u>
Town House, Land and Building	\$ 49,650.00
Selectmen's Office, Land and Building	10,950.00
Furniture and Equipment	8,000.00
Library, Land and Buildings	27,650.00
Furniture and Equipment	2,000.00
Police Department, Equipment	13,000.00
Fire Department, Lands and Buildings	111,350.00
Equipment	110,000.00
Highway Department, Lands and Building	
(Includes Landfill)	37,800.00
Equipment	100,000.00
Parks, Commons and Playgrounds	102,850.00
Schools, Lands and Buildings	1,533,000.00
Equipment	139,743.00
Town House Lot	17,100.00
Remick Lot	3,150.00
Town Farm Lot	41,150.00
K of P Lot	2,150.00
Tibbetts Lot	200.00
Ambulance and Equipment	8,000.00
Land and Buildings, Western Ave., MM	15,300.00
Land and Buildings, Milton Mills	26,000.00
Land - Church St.	7,800.00
Land - Piggott Hill	3,500.00
Land - Adams SD	700.00
Land - Middleton Rd.	4,850.00
Land - McKeagney Rd.	3,150.00
Land - Rt. 16B	5,150.00
Land - Willey Rd.	7,400.00
Land - N. Main St.	11,700.00
Land - N. Main St.	8,750.00
TOTAL	\$2,412,043.00

# SUMMARY INVENTORY OF VALUATION TAX YEAR 1984

<u>Description</u>	<u>Valuation</u>
Land before Current Use Deduction	\$21,041,200.00
Land after Current Use Deduction	18,113,700.00
Buildings (Including Mobile Homes)	28,555,750.00
Electric	889,300.00
Travel Trailers	<u>106,400.00</u>
Total Valuation Before Exemptions	47,665,150.00
Blind Exemption	12,600.00
Elderly Exemption	<u>1,112,775.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$46,539,775.00

## MILTON FREE PUBLIC LIBRARY Report of 1984

Balance in Bank January 1, 1984	\$ 601.52
Cash in Library	1.65
Cash on Hand	27.13
Sales - Fines - Donations	166.77
Appropriation	<u>2,000.00</u>
TOTAL RECEIPTS	\$ 2,797.07

### DISBURSEMENTS

Books & Magazines	\$ 510.89
Public Service	82.03
Fuel	207.00
Janitor Service	128.00
Paint & Labor	498.17
Librarians Salary	910.00
O. A. S. I.	63.71
Stamps	<u>5.00</u>
TOTAL DISBURSEMENTS	\$ 2,404.80

Balance in Bank January 1, 1985	\$ 368.09
Cash in Library	1.65
Cash on Hand	22.53
Disbursements	<u>2,404.80</u>
	\$ 2,797.07

Respectfully submitted,

ROBERT LUMBARD  
Treasurer of Trustees

## MILTON WATER DISTRICT WARRANT

To the Inhabitants of the Milton Water District, qualified to vote in the affairs of the District.

You are hereby notified to meet in the American Legion Hall, in the said District, Saturday the 16th of March, 1985, at seven (7:00) o'clock in the evening to act on the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Commissioner for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To see if the District will vote to raise and appropriate five thousand two hundred twenty-nine dollars and fifty cents (\$5,229.50) to pay notes and interest.
6. To see if the District will vote to raise and appropriate five thousand dollars (\$5,000) for a Capital Reserve Fund.
7. To determine the salaries, wages and other compensation and allowances for all persons serving the District and pass any vote relative thereto.
8. To see if the District will vote to raise and appropriate twenty-six thousand five hundred sixty dollars (\$26,560.00) for the operation of the District as follows:

A. Officers Salaries	\$ 1,080.00
B. Officers Expenses	500.00
C. Pump House	14,000.00
D. General Maintenance	4,480.00
E. Precinct Building	1,500.00
F. Equipment Maintenance	1,000.00
G. General Expenses	<u>4,000.00</u>
	\$26,560.00

9. To authorize the Commissioners to hire on notes and interest of the District a sum of money necessary to pay current



expenses in anticipation of taxes of 1985 and pass any vote or votes relative thereto.

10. To hear reports of committees and take any action relative thereto.
11. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 5th day of February, 1985.

A true copy of Warrant--Attest:

JAMES SANBORN  
JAMES BARRETT  
SCOTT TAATJES

# 1985 BUDGET OF THE MILTON WATER DISTRICT

<u>Appropriations or Expenditures</u>	Actual	Commissioner's
	Expenditures	Budget
	<u>Prior Year</u>	<u>Current Year</u>
Officers' Salaries	\$ 952.90	\$ 1,080.00
Officers' Expenses	7,258.62	500.00
Pump House	10,295.49	14,000.00
General Maintenance	1,447.40	4,480.00
Precinct Building	332.13	1,500.00
Private Accounts	192.00	
Equipment Maintenance	261.55	1,000.00
General Expenses	4,587.57	4,000.00
* Hydrant Valve and Parts	1,194.00	
* Generator and Lights	1,000.00	
* Relocate Telemeter Warning		
System	500.00	
Trash Pump	1,055.34	
Leak Detector	1,275.00	
Capital Reserve Fund voted from		
Surplus	<u>5,573.89</u>	<u>5,000.00</u>
TOTAL APPROPRIATIONS OR		
EXPENDITURES	\$ 35,925.89	\$ 31,560.00

\*Encumbered

<u>Source of Revenue and Credits</u>	Actual	Estimated
	Revenue	Revenue
	<u>Prior Year</u>	<u>Current Year</u>
Surplus Available to Reduce		
Precinct Taxes	\$ 4,132.90	\$ 16,844.54
Surplus Voted to Offset Cap.		
Res. Approp.	5,573.89	5,000.00
Hydrant Rentals	2,200.00	2,200.00
Water Rents	9,963.72	
Private Accounts	920.88	
Interest	197.35	
State Business Tax	<u>3,296.40</u>	<u>3,000.00</u>
Total Revenues Except Precinct Taxes	\$ 26,285.14	27,044.54

JAMES H. SANBORN  
JAMES BARRETT  
BRIAN S. TAATJES

## WATER DISTRICT FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

February 5, 1985

Kathleen M. Taatjes  
Treasurer-Clerk

### RECEIPTS AND PAYMENTS

#### RECEIPTS

##### Current Revenues:

From Taxes	\$21,660.00
State Business Tax	3,296.40

##### From Fees and Rentals:

Hydrants	2,200.00
Water	9,963.72
Private Accounts	920.88

##### From Other Sources:

Interest	197.35
----------	--------

Total Receipts	\$38,238.35
----------------	-------------

Cash on Hand Beginning of Year	9,706.79
--------------------------------	----------

GRAND TOTAL	\$47,945.14
-------------	-------------

#### PAYMENTS

##### Current Maintenance Expenses:

Officers' Salaries	\$ 952.90
Officers' Expenses	7,258.62
Pump House	10,295.49
General Maintenance	1,447.40
General Expenses	4,587.57
Precinct Building	332.13
Equipment Maintenance	261.55
Private Accounts	192.00

Payment on Notes	4,850.00
------------------	----------

Interest Paid	922.94
---------------	--------

Total Payments	\$31,100.60
----------------	-------------

Cash on Hand End of Year	16,844.54
--------------------------	-----------

GRAND TOTAL	\$47,945.14
-------------	-------------

### BALANCE SHEET

#### ASSETS

Cash on Hand	\$16,844.54
--------------	-------------

##### From Others:

Uncollected Water Rents	2,068.09
Uncollected Private Accounts	791.27

Total Assets	\$19,703.90
--------------	-------------

GRAND TOTAL	\$19,703.90
-------------	-------------



## LIABILITIES

Bills Owed by Precinct	
Generator	\$ 1,000.00
Hydrant	1,194.00
Telemeter System	500.00
Capital Reserve Fund (contra)	<u>5,573.89</u>
Total Liabilities	\$ 8,267.89
Excess of Assets Over	<u>11,436.01</u>
GRAND TOTAL	\$19,703.90

## SCHEDULE OF PRECINCT PROPERTY

Water Supply	\$ 10,000.00
Storage Supply	50,000.00
Distribution of Main	140,000.00
Precinct Building and Land	20,000.00
Customer Service	21,000.00
Hydrants	44,000.00
New Pumping Station and Equipment	72,000.00
General Equipment	8,200.00
Old Pump House	<u>3,500.00</u>
TOTAL VALUATION	\$368,700.00

## SCHEDULE OF LONG TERM INDEBTEDNESS

	Purpose of Issue	Amount
Long Term Notes Outstanding:		
Route 16 Ext. (\$2,250.00)	W	\$ 9,000.00
Pump House (\$2,600.00)	W	<u>7,800.00</u>
Total Long Term Notes Outstanding		\$16,800.00
Total Long Term Indebtedness 12/31/85		\$11,950.00

## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt 12/31/83	\$21,650.00
Long Term Notes Paid	<u>4,850.00</u>
Outstanding Long Term Debt 12/31/84	\$16,800.00

## MILTON WATER DISTRICT COLLECTOR'S REPORT YEAR ENDING DECEMBER 31, 1984

Total Water Rents Collected	\$ 9,963.72
Total Private Accounts Collected	920.88
Total Interest Collected	<u>197.35</u>
Collected from All Sources	\$11,081.95

## ASSETS

### Uncollected Water Rents:

Year 1980	\$ 21.25
Year 1981	65.83
Year 1982	308.37
Year 1983	778.00
Year 1984	<u>894.64</u>
Total	\$ 2,068.09

### Uncollected Private Accounts

	\$ <u>791.27</u>
Total Assets	\$ 2,859.36

Respectfully submitted,  
DOROTHY PAEY  
Collector

## REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and state government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

### 1984 STATISTICS

	<u>State</u>	<u>District</u>	<u>City/Town</u>
No. of Fires	875	25	4
No. of Acres	335	19	1

MILTON FIRE DEPARTMENT REPORT  
1984

The Milton Fire Department responded to the following calls in 1984:

Chimney Fires	19	Kitchen Fires	1
Brush Fire	8	Sprinkler Alarm	1
Gas wash down	3	Ballast Firest	1
Mutual Aid (Farmington)	5	Gas Leak	1
Smoke Investigations	3	Water Rescue	1
Structure Fires	4	Motorcycle Fires	1
Camp Fires	2	Dam Fires	1
Car Fires	2	Mutual Aid (Sanbornville)	1
Auto Accidents	2	Mutual Aid (Middleton)	1
Transformer Fires	2	Gas Odor	1
Electrical Fires	1	Dump Fires	1
Furnace Fires	1	False Alarms	1
		TOTAL	<u>64</u>

During the past year members of the Milton Fire Department have spent a number of hours in training including, thanks to the kind help of the Farmington Fire Dept., a controlled burn of a structure that provided invaluable training in the supression of internal structure fires using self-contained breathing apparatus. The members also spent many hours working in the fire station to improve our building and overall effectiveness. I would like to thank the members of the Milton Fire Department for all of their hours and support during the last year. I would also, on behalf of the members of the department and myself, like to thank the Women's Auxiliary for all of their kind assistance in the past year. They are greatly appreciated.

Respectfully submitted,

JOHN L. GILMAN  
Chief Engineer



MILTON EMERGENCY AMBULANCE REPORT  
1984

The Milton Ambulance made the following calls in 1984:

	House Calls	Traffic Accidents	Total Calls
1st Quarter	24	1	25
2nd Quarter	14	5	19
3rd Quarter	23	4	27
4th Quarter	<u>25</u>	<u>15</u>	<u>40</u>
	86	25	111
	Called but not needed		<u>12</u>
	TOTAL CALLS		123
Frisbie Hospital, Rochester		103	
Huggins Hospital, Wolfeboro		5	
Wentworth-Douglas, Dover		<u>3</u>	
		111	

I wish to thank the dedicated members of the Milton Ambulance Corps for all of the volunteer hours they have provided in keeping their training up to date and maintaining the needs of the ambulance. Without their assistance and co-operation medical services in Milton would not be possible.

Respectfully Submitted,  
JOHN L. GILMAN  
Director

KENNETH HALL  
Clerk

## MILTON POLICE REPORT

The Police Department would like to thank everyone for a very good year in 1984. The department had an excellent attendance at our dance and supper this year which has enabled us to replace some old equipment and also to donate to several worthy causes. We hope our events have been helpful in promoting good relationships between residents and the department.

I would like to thank all department personnel for their help this past year.

I am looking forward to serving the town in the future.

WILLIAM M. CANNEY  
Chief of Police

### 1984 MILTON POLICE DEPARTMENT ACTIVITY

Cruiser Mileage for year 40,813

Accidents	92	Summons	120
Alarms	10	Broken Down:	
Arrests	40	Tires	6
Assaults	2	Uninspected	30
Assists	149	Unregistered	6
Attempted Suicides	2	Disorderly Conduct	2
Burglaries	54	Speed	18
Check ups	30	Stop Sign	12
Criminal Investigations	16	Yellow Line	6
Criminal Mischief	44	Leaving Scene	1
D. E. Tags	6	Littering	3
Domestic Disturbances	6	False Info	1
Fatal Accidents	1	Discharge of Firearm	1
Lost/Stolen Plates	2	Cruelty Animal	2
M.V. Complaints	16	Plate Misuse	1
M.V. Warnings	85	Town Ord. #474	3
Petitions Served	16	Livestock Trespass	1
Plates Recovered	1	Failed to Yield	2
Protective Custody	4	Corrective Lens	2
Radar Warnings	33	Speed by Radar	14
Recovered Property	32	License Required	8
Runaways Picked Up	4	Town Ord. #869	2
Stolen Items Recovered	29	Following to Close	1
Thefts	55	Driving with no lights	2
D.W.I.	5	Alcohol to Minor	1
Fugitive from Justice	2	Under Suspension	1
Vehicles off Road	8		

Strafford Dispatch Center Info:

Complaint Control Cards	2,129
Telephone Calls	7,497

MILTON POLICE JUVENILE OFFICER REPORT

Criminal Mischief	6	Assaults	6
Theft	11	Assist other Departments	10
Criminal Trespass	14	Assist Welfare	3
Felonious Sexual Assault	2	Back Up Other Officers	36
Missing Persons	12	Miscellaneous Calls	12
Domestic Calls	15		

GARY A. BELLMARE  
Juvenile Officer

ANIMAL CONTROL OFFICER'S REPORT

Assigned 20 September, 1984 to 31 December, 1984

The most serious problem I face is dogs running loose. More owner cooperation in this one area will help lower expenses and make Milton a more attractive town.

Pursuit of Dogs at Large	23
Animal Related Phone Calls	89
Calls from Strafford Dispatch (53)	
Outgoing calls (36)	
Number of Stray Dogs Caught	16
Number of Stray Dogs Taken to Pound	8
Number of Dogs Returned to Owner	8
Number of Cats to Pound	3
Response to Complaints	19
Cruelty to Animals ( 1)	
Dog Chasing Deer ( 4)	
Warnings Given (14)	
No. of Fines Issued ( 5) (\$76.00)	

Respectfully submitted

CALVIN GULLIFORD  
Animal Control Officer



WARRANT OF THE  
MILTON MILLS FIRE DISTRICT

MODERATOR  
Richard Rodrique

TREASURER  
Brenda Toy

COMMISSIONERS

Warren Swope                      Ted Westfall                      Robert Lumbard

To the Inhabitants of the Milton Mills Fire District, in the Town of Milton qualified to vote in District affairs.

You are hereby notified to meet in the Fire House in said District on Saturday the 16th of March, at 7:00 o'clock p. m. to act on the following:

1. To choose a Moderator for the following year.
2. To choose a Clerk for the following year.
3. To choose a Treasurer for the following year.
4. To choose a Commissioner for the ensuing three years.
5. To see what sum of money the District will vote to pay the Chief, the Assistant Chief, the Engineers, and the Firemen in addition to the amount allowed by law, and the rate of pay to the aforementioned men while fighting fires in the District, in the Town, in the surrounding Towns and to pass any vote relative thereto.
6. To see if the District will vote to raise and appropriate a sum of money not to exceed (\$9,730.00) Nine Thousand Seven Hundred and Thirty Dollars to pay the operating expenses for the ensuing year and to pass any vote or votes relative thereto.
7. To see if the District will vote to authorize the Commissioners to borrow on notes of the District if necessary in anticipation of 1985 taxes.
8. To transact any other business that may legally come before this meeting.

WARREN SWOPE  
THEODORE WESTFALL  
ROBERT LUMBARD  
Commissioners

Given under our hand and seal at Milton Mills, N.H. on this 21st day of January 1985.

WARREN SWOPE  
THEODORE WESTFALL  
ROBERT LUMBARD  
Commissioners

# 1985 BUDGET OF THE MILTON MILLS FIRE DISTRICT

	Actual	Commissioner's
	Expenditures	Budget
<u>Appropriations or Expenditures</u>	<u>Prior Year</u>	<u>Current Year</u>
Supplies	\$ 224.43	\$ 100.00
Truck Service	414.90	200.00
Payroll	2,347.20	3,000.00
Electricity	340.39	250.00
Telephone	401.35	450.00
Fuel Oil	1,013.37	1,200.00
Insurance	1,283.15	1,250.00
Replaced Damage Equipment	249.62	
Equipment Repair	983.39	
Bank Charges	8.94	10.00
Office Supplies & Postage	32.87	20.00
Treasurer	50.00	50.00
Maintenance	75.00	
Capital Outlay - Equipment	1,682.50	1,200.00
Capital Outlay - Other (Roof Repair)		<u>2,000.00</u>
TOTAL APPROPRIATIONS OR EXPENDITURES	\$ 9,107.11	\$ 9,730.00

	Actual	Estimated
	Revenue	Revenue
<u>Source of Revenue &amp; Credits</u>	<u>Prior Year</u>	<u>Current Year</u>
Business Profit Tax	\$ 464.94	\$ 400.00
Service Outside District	2,544.20	2,500.00
Gifts	200.00	
Reimbursment for Damaged Equipment	<u>249.62</u>	<u>          </u>
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$ 3,458.76	\$ 2,900.00
Amount to be Raised by Precinct Taxes		<u>4,830.00</u>
TOTAL REVENUES & PRECINCT TAXES		\$ 7,730.00

# FINANCIAL REPORT OF THE MILTON MILLS FIRE DISTRICT

## RECEIPTS AND PAYMENTS RECEIPTS

### Current Revenues:

#### From Taxes:

District Taxes	\$ 5,019.00
----------------	-------------

Business Profit Tax	464.94
---------------------	--------

#### From Other Sources:

Services Outside District	2,544.20
---------------------------	----------

Gifts	200.00
-------	--------

Reimbursement Damaged Equipment	249.62
---------------------------------	--------

Cash on Hand Beginning of Year	<u>3,251.64</u>
--------------------------------	-----------------

GRAND TOTAL	\$11,729.40
-------------	-------------

## PAYMENTS

### Current Maintenance Expenses

Equipment	\$ 1,682.50
-----------	-------------

Supplies	224.43
----------	--------

Truck Service	414.90
---------------	--------

Payroll	2,347.20
---------	----------

Electricity	340.39
-------------	--------

Telephone	401.35
-----------	--------

Fuel Oil	1,013.37
----------	----------

Insurance	1,283.15
-----------	----------

Replaced Damage Equipment	249.62
---------------------------	--------

Equipment Repair	983.39
------------------	--------

Bank Charges	8.94
--------------	------

Office Supplies & Postage	32.87
---------------------------	-------

Treasurer	50.00
-----------	-------

Maintenance (Siren)	<u>75.00</u>
---------------------	--------------

Total Payments	\$ 9,107.11
----------------	-------------

Cash on Hand End of Year	<u>2,622.29</u>
--------------------------	-----------------

GRAND TOTAL	\$11,729.40
-------------	-------------

## SCHEDULE OF PRECINCT PROPERTY

1969 Ford & Equipment	\$37,600.00
-----------------------	-------------

1957 Chevrolet & Equipment	25,000.00
----------------------------	-----------

1955 Ford & Equipment	<u>5,000.00</u>
-----------------------	-----------------

TOTAL VALUATION	\$67,600.00
-----------------	-------------

Town Owned Building



MILTON MILLS FIRE DISTRICT  
REPORT OF THE TREASURER

Balance January 1, 1984		\$ 3,251.64
Receipts:		
District Taxes	\$ 5,019.00	
Business Profit Taxes	464.94	
Services Outside the District	2,544.20	
Gifts	200.00	
Reimbursement for Damaged Equipment	<u>249.62</u>	
Total Receipts		<u>8,477.76</u>
TOTAL FUNDS AVAILABLE		\$11,729.40
Expenditures:		
Equipment	\$ 1,682.50	
Supplies	224.43	
Truck Service	414.90	
Payroll	2,347.20	
Electricity	340.39	
Telephone	401.35	
Fuel Oil	1,013.37	
Insurance	1,283.15	
Equipment Repair	983.39	
Replaced Damaged Equipment	249.62	
Bank Charges	8.94	
Office Supplies & Postage	32.87	
Treasurer	50.00	
Maintenance	<u>75.00</u>	
Total Expenditures		<u>\$ 9,107.11</u>
Balance December 31, 1984		\$ 2,622.29

REPORT OF THE MILTON MILLS FIRE CHIEF

To the Commissioners and Voters of the Milton Mills Fire District, the following calls were answered.

<u>In District</u>		<u>Out of District</u>	
False Alarms	4	Standby Milton	4
Truck Fire	1	Chimney fires	
Chimney Fires	2	Acton	<u>2</u>
Grass Fires	2	TOTAL	<u>6</u>
Accidents	2		
Woods Fire	1		
Smoke Filled House	1		

Cellar Hole

Fire	1
Wash Down	1
Electrical Fire	1
Powerline Down	1
TOTAL	17

Total calls for the year: 23

I wish to thank everyone on their cooperation this year. We have a full roster of firemen now and 1 trainee. We have had some very good training sessions with other departments.

Respectfully submitted,

HARRY R. SMITH, Chief

### RURAL DISTRICT HEALTH COUNCIL, INC. ANNUAL REPORT 1984

The Board of Directors of the Rural District Health Council has voted to hold the per-capita tax for its member towns of Barrington, Strafford, Milton, New Durham, Middleton, Farmington, Northwood, Nottingham and Deerfield to \$3.25. Even though the budget is up a little over 12%, the agency has added funding from the United Way of Strafford County, State Council on Aging, State Bureau of Maternal and Child Health, billing process, generous donations and memorial contributions.

The agency is a certified home health agency and provides skilled nursing, physical therapy, occupational therapy, speech therapy, medical social services, home health aides, and has a comprehensive Hospice program, certified by Blue Cross/Blue Shield and GE insurance.

The staff has made 5,604 visits in the Care of the Sick program and 74 skilled nursing visits and 767 home health aide hours in the Hospice program.

With the DRG'S (Diagnostic Related Groupings) being implemented in the hospitals, home care has seen an increase with a change in the type of referrals made. More Hi-Tech nursing is being done in the home. The agency has a 24 hr. answering service with a nurse available 24 hrs. a day, 7 days a week and home visits made as indicated.

The agency also provides an elderly maintenance health program. There are 211 patients enrolled in this program which includes health counseling of medications, monitoring blood pressure, weight checks, diet teaching for weight loss and blood testing of diabetes. 521 visits have been provided. This year the council ad-

ministered 131 influenza shots to the elderly and found this to be a great success and will be implemented as an ongoing service in this program.

The agency also provides a Child Health program with 746 children enrolled from the ages of 0-6 years. This program includes physical examinations, immunizations, growth and development, counseling with referrals made to other community and state agencies for direct services as needed. The agency also works closely with the school nurses and provides immunization for school children. There have been 1,035 children seen at clinic with 556 home visits made. The program also offers a Dental Clinic twice a year for children 3-6 years of age.

A bequest to the Council may be made to further the general purpose of the Rural District Health Council. In lieu of flowers, a memorial donation may be made in memory of a loved one. All gifts to the agency are income tax deductible. The Board of Directors and staff want to thank the families of the following for naming memorial contributions in their names:

Sonia DiPrizio  
Charles DiPrizio  
Louise DiPrizio  
Florence Stevens  
Pearl Wyatt  
Mary Demeritt  
Martha Hilton  
William Lynbourg  
Thelma Parker  
Dorothy Williams  
Edna Stevens  
Dorothy Regan

"When it comes to Home Care, there's no place like home."  
We think that says it all.

For more information, call the office at 37 No. Main St.,  
Farmington, N.H. 755-2202.

ARDALA HOULE, R.N.  
Executive Director

#### SELECTMEN'S REPORT

We believe it appropriate to comment on several matters directly affecting residents of our community and report on the status of those tasks that grew out of the 1984 Town Meeting. We are happily surprised to see the results of taxpayer response to semi-annual collection. Your cooperation has enabled us to finally operate on



current revenue at the end of the year and virtually eliminates our borrowing costs. Details are in the Treasurer's report.

We extend special recognition to the crafts persons cooperative of Milton Mills for overcoming the problems associated with promoting our community and its artisans.

The sewer project is still in design phase; expecting to finish this June. The project will be open for construction bidding in October. The Sewer Commissioners advise that the entire project will be completed inside of a year after that. We are hoping our streets won't be torn up for more than through the summer months.

The Community Development Feasibility Study will be finished in March and even though many such Federally funded programs are being cut, Milton still has a good chance of receiving money to accomplish some of the recommendations made by the Strafford County Regional Planning Commission. This study is available for your review most any morning in the Police Department Office. Also, Master Planning is nearing final draft, with presentation to the Planning Board set for sometime this spring.

No progress has been made with New England Cablevision to either cancel or re-negotiate the contract of July 1981; wherein it states the contract is not subject to review until May 1996. The company has declined to appreciably extend its present line limit.

Layouts of Kingsbury Drive, Bolen Road and Vachon Drive are ready for review. This will be set for public hearing sometime after Town Meeting, with a Special Town Meeting to follow.

An issue uppermost in the minds of residents is the prospect of of an incinerator and recycling facility being developed in Milton Mills. Based upon public sentiment expressed at the 12 January meeting in Farmington, it appears this is unlikely and Mr. Harper must find another use for the Greene Tannery. The Town's voice was heard loud and clear. They not only do not want the incinerator, but they do not want any industrial activity of any kind. We believe their wishes should be respected in such a matter.

Plans are to issue a community newsletter periodically to keep you further informed. We welcome contributions for announcements of civic affairs, group activities, programs, etc.

In conclusion, you will note several issues in this year's Warrant that if passed will have a long term impact on the Town and the manner with which we conduct our affairs. We urge all voters to take a few moments to come to the polls and be heard at the Wednesday night business meeting.

This report is submitted with our best wishes for growth and prosperity to you all in the coming year.

Milton Board of Selectmen

# DANIEL AND GENEVA LOCKHART TRUST FUND - 1984

Established in December, 1981. A private Trust with the purpose of applying income from the Lockhart estate to assist in funding projects for the betterment of the Milton community. Specifically included. (1) care and disposition of homeless cats, dogs and other domesticated animals; (2) maintenance and/or beautification with flowers and shrubs of the public parks and recreation areas of the Town; (3) other projects deemed worthy by the Trustees.

Annually an appropriate amount of income is added to the Trust's principal to prevent "watering down" of the assets through inflation.

In CY 1984, the Trustees of the Lockhart Trust disbursed funds in the amounts shown below.

\$ 70.00	2 signs - Welcome to Milton and Milton Mills
2,500.00	Tenneriffe Sports Club - Benefit Building Fund for Community use.
3,170.19	Milton Recreation Department Toilet Buildings at new ball field. Project not complete as of December 31, 1984. More funding due up to a total of \$4,000 as approved.
500.00	Milton Mills Animal Protection Society, Inc.
105.00	Down East Veterinary Clinic - Lockhart cats for shots - spayed for new homes.
36.00	Rochester Veterinary Clinic - Lockhart cat - spayed for Joyce Eaves.
25.00	Beatrice Morin - Food for last of Lockhart cats.
1,000.00	Donation - Granite State Humane Society - Milton's share.
626.00	Granite State Humane Society - Bills for Town of Milton for care of stray cats and dogs.

---

\$8,032.19

Trustees: EDWIN K. BOGGS, JR.  
MIRIAM O. PLACE  
BLAKE B. BOOTH

NUTE CHARITABLE ASSOCIATION  
Report for Fiscal Year June 1, 1983 to May 31, 1984

SUMMARY OF INCOME ACCOUNT & INVESTED INCOME ACCOUNT

06/01/83	Balance of Income on Hand at Beginning of Fiscal Year		\$ 6,265.78
	Total Income Received during Fiscal Year		<u>13,374.36</u>
			\$19,640.14
	<u>Less Disbursements:</u>		
	Paid to Individuals	\$ 8,300.00	
	Paid to BankEast Trust Company-fees	1,047.92	
	Other Disbursements	<u>208.00</u>	
	TOTAL DISBURSEMENTS		\$ 9,555.92
05/31/84	INCOME BALANCE ON HAND		\$10,084.22
06/01/83	Balance of Income on Hand at Beginning of Fiscal Year		\$-1,315.28
	<u>INCOME</u>		
<u>Dividends:</u>			
	Pacific Gas & Electric Co. 6% Pfd.	67.50	
	American Express	144.00	
	Atlantic Richfield Co.	510.00	
	BayBanks Inc.	512.50	
	Bristol Myers	200.00	
	Brooklyn Union Gas Co.	590.00	
	Carnation Co.	337.50	
	Exxon Corp.	630.00	
	Minnesota Mining & Manufacturing	123.75	
	New England Electric Systems	660.00	
	Phillip Morris Inc.	315.00	
	R. J. Reynolds Industries, Inc.	300.00	
	Xerox Corp.	<u>600.00</u>	
	TOTAL DIVIDENDS		\$ 4,990.25
<u>Interest:</u>			
	Federal Home Loan		
	Banks	16 % 08/27/84	\$ 1,600.00
	National Rural		
	Utilities Co.	8.95% 02/01/85	895.00
	Federal Farm Credit		
	Banks	12.75% 09/03/85	1,275.00
	Federal Home Loan		
	Banks	10.45% 02/25/87	1,045.00
	Federal Farm Credit		
	Banks	11.50% 07/20/88	469.58
	(575.00 less accr. int. at purchase 105.42)		
	BankEast Savings Bank &		
	Trust CD	11 % 09/30/86	1,125.57
	BankEast BEAM Account		<u>1,107.92</u>
	TOTAL INTEREST		\$ 7,518.07
<u>Other Additions:</u>			
	Received from BankEast Savings Bank & Trust -		
	Overpayment of fees for period		
	6/1/82 - 5/31/83	\$ 150.85	
	Transfers from Invested Income	<u>4,201.30</u>	
	TOTAL OTHER ADDITIONS		\$ 4,352.15
	TOTAL OF INCOME INCLUDING BALANCE		
	ON HAND BEGINNING OF FISCAL YEAR		\$15,545.19



REPORT OF THE TRUSTEES OF TRUST FUNDS  
FISCAL YEAR ENDED DECEMBER 31, 1984

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME		
				Balance Beginning of Year	Balance End of Year	Income During Year	Expended During Year	Balance End of Year
Various	CEMETERY FUNDS:							
	Various	Cemetery Perpetual Care	Common Trust	\$ 87,543.32	\$ 80,826.32	\$13,020.79	\$10,698.85	\$46,580.72
	Loss-Pub. Serv. Co. shares			-8,630.03				
	Proceeds from Sale			1,913.03				
04/20/84	Harry A. Powles	"	"	\$ 200.00				
06/26/84	Bernice G. Geist	"	"	250.00				
07/18/84	Willis Nason	"	"	250.00				
07/18/84	Winfred Downs	"	"	200.00				
08/08/84	Estate Richard Evans	"	"	200.00				
09/14/84	Carr G. Horn	"	"	200.00				
	TOTAL A/C CEMETERY FUNDS			\$ 80,826.32	\$ 82,126.32	\$13,020.79	\$10,698.85	\$46,580.72
	PROSPECT HILL CEMETERY FUNDS							
Various	Various	"	"	5,000.00	5,000.00	438.51	44.00	592.83
1972	Effie E. Wentworth	"	"	3,000.00	3,000.00	340.88	600.00	426.04
	TOTALS A/C PROSPECT HILL			\$ 8,000.00	\$ 8,000.00	\$ 779.39	\$ 644.00	\$ 1,018.87
	SCHOOL FUNDS:							
1889	Common Schools	Schools	Trust	\$115,729.78	\$126,641.75	\$12,261.02	\$10,732.64	\$12,261.02
	TOTAL A/C COMMON SCHOOL FUND			\$115,729.78	\$126,641.75	\$12,261.02	\$10,732.64	\$12,261.02
1984	SCHOOL CAPITAL RESERVE FUND:							
	Schools	CD#9579950		\$ 5,000.00	\$ 5,000.00	\$ 126.04		\$ 126.04
	TOTAL			\$ 5,000.00	\$ 5,000.00	\$ 126.04		\$ 126.04
	LIBRARY FUNDS							
1976	Nute High School	Books	CD#506797	\$ 1,000.00	\$ 1,000.00	\$ 125.26		\$ 167.68
	TOTAL A/C LIBRARY FUNDS			\$ 1,000.00	\$ 1,000.00	\$ 125.26		\$ 167.68
	TOTALS			\$217,273.10	\$229,485.07	\$26,312.50	\$22,075.49	\$60,154.33

February 14, 1985

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Anlene C. Thistle  
Warren L. Swope  
Stephen R. Myers  
Trustees

# 1984 CEMETERY FUND REPORT

<u>SHARES</u>	<u>INVESTMENT</u>	<u>PRINCIPAL</u>	<u>DIVIDENDS</u>
180	American Telephone & Telegraph	\$11,466.46	\$ 405.00
	Bell Atlantic		28.80
	Southwestern Bell Corp.		25.20
	Pacific Telesis		24.30
	Ameritech		27.00
	Bell South		35.10
	US West		24.30
	NYNEX		423.00
337	Public Service Co. of N.H. (Common) (Sold to Prudential-Bache @ 5 5/8)	(9,067.06)	178.61
18	Public Service Co. of N.H. (Pref.) Sold to Prudential-Bache @ 6.09	(1,476.00)	15.12
	Prudential-Bache Money mart		
	Dividends Reinvested (114.00)		
157	Dominion Resources, Inc.	3,029.08	408.20
300	Gulf States Utilities	3,185.25	492.00
358	Loomis-Sayles Mutual Fund	6,393.66	409.22
533	Fidelity Puritan Fund	6,806.34	788.00
1	CD #9304 (Exp. 2/7/84)	15,000.00	118.98
1	CD #9423 (Exp. 2/19/84)	5,000.00	53.99
1	CD #11684 (Exp. 6/30/84)	12,000.00	567.71
1	CD #2708	10,000.00	972.65
1	CD #02 430 501 (Int. Reinv.)		584.30
1	CD #2711 (Int. Reinv.)		1,935.30

1	CD #3013 (Int. Reinv.)	551.51	
1	CD #02 43 00563 (Int. Reinv.)	1,023.78	
1	CD #02 43 656 (Int. Reinv.)	834.70	
1	CD #956 728 0 (Int. Reinv.)	2,491.13	
1	Savings Account #9935	49.25	
1	Money Market #900 436 6	<u>3,140.41</u>	
		\$87,543.32	
	Sale of Public Service Co. Shares	<u>1,913.03</u>	
		\$89,456.35	
	Loss from Sales	<u>8,630.03</u>	
		\$80,826.32	
	Savings Account #9935:		
	Balance 12/31/83	\$ 979.06	
	1984 Interest	49.25	
	Interest from CD #2708	972.65	
	Interest from CD #2711	1,935.30	
	Interest from CD #3013	551.51	
	Donations for Cemetery Care	<u>30.00</u>	
		\$ 4,517.77	
	Expended:		
	To Purchase CD #02 43 656	\$ 382.12	
	Transferred to Checking Account	2,000.00	
	Transferred to Money Market Account	1,500.00	
	Balance 12/31/84	<u>635.65</u>	
		\$ 4,517.77	
	Checking Account #712 704 1:		
	Balance 12/31/84	\$ 50.97	
	Deposits 1984	<u>4,243.25</u>	
		\$ 4,294.22	



Expended:

Expenses for 1984	\$ 4,121.54
Balance 12/31/84	<u>172.68</u>
	\$ 4,294.22

Farmington Money Market #900 436 6:

Balance 12/31/83	\$ 9,999.43
1984 Deposits	19,109.85
1984 Interest on Money Market	<u>553.64</u>
	\$29,662.92

Expended:

Transferred to Checking Account	\$ 100.00
To Nute Cemetery Association	1,313.31
To Purchase CD #956 728 0	19,946.01
Flowers	2,014.00
Caretakers	3,250.00
Balance 12/31/84	<u>3,039.60</u>
	\$29,662.92

New Funds:

4/20/84	Harry A. Powles	\$ 200.00
6/26/84	Bernice G. Geist	250.00
7/18/84	Willis Nason	250.00
7/18/84	Winfred Downs	200.00
8/8/84	Estate Richard Evans	200.00
8/14/84	Carr G. Horn	<u>200.00</u>
		\$ 1,300.00

# PROSPECT HILL CEMETERY 1984

## Principal:

Certificate of Deposit #14-9422 (Exp. 2/19/84)  
 Certificate of Deposit #020 956 729 0

\$ 5,000.00  
 5,000.00

## Farmington Money Market #900 730 5:

Balance 12/31/83 \$ 3,685.16  
 Interest CD #14-9422 53.99  
 Interest CD #020 956 729 0 384.52  
 Interest Account #900 730 5 340.88  
\$ 4,464.55

## Expenditures:

Caretakers \$ 600.00  
 Flowers (Wentworth Lot) 44.00  
 Balance Account #900 730 5 12/31/84 3,820.55  
\$ 4,464.55

# 1984 SCHOOL FUNDS REPORT

## INVESTMENTS

American Telephone & Telegraph  
 Bell Atlantic  
 Southwestern Bell  
 Pacific Telesis Group  
 Bell South  
 Ameritech

## PRINCIPAL

\$ 6,618.94

## DIVIDENDS

\$ 234.00  
 16.64  
 14.56  
 14.04  
 20.28  
 15.60

	US West		14.04
	NYNEX		243.60
337	Pub. Service Co. of N.H. (Common)	(9,217.80)	178.61
	Sold to Prudential-Bache @ 5 5/8	1,811.95	
40	Pub. Service Co. of N.H. (Pref.)	(3,280.00)	33.60
	Sold to Prudential-Bache @ 6.09	211.60	
	Prudential-Bache Moneymart (Div. Reinv.)		
128	Dominion Resources, Inc.	4,992.50	332.80
208	Gulf States Utilities	4,864.38	341.12
342	Loomis-Sayles Mutual Fund	6,352.07	390.92
473	Fidelity Puritan Fund	6,286.20	699.28
1	CD #9305 (Exp. 2/7/84)		118.98
1	CD #9421 (Exp. 2/19/84)		53.99
1	CD #11683 (Exp. 6/3/84 - Int. at Mat.)		1,745.27
1	CD #800122 (Exp. 7/19/84)		342.78
1	CD #2712	20,000.00	1,935.30
1	CD #3012	6,000.00	661.79
1	CD #507121	5,000.00	551.46
1	CD #02-43-670	15,000.00	755.39
1	CD #956 727 0	25,000.00	2,491.13
1	Profile Fund One #01 85 550065	5,023.55	1,028.39
1	Savings Account #9936	117.89	27.45
		<u>\$107,279.08</u>	<u>\$12,261.02</u>
Money Market Account #01 85 550065:			
	Balance 12/31/83	\$ 10,732.64	
	Interest 1984	1,028.39	



Interest Deposited	5,620.88	
CD #11683 (Matured)	9,745.27	
From Savings #9936	<u>1,389.42</u>	
	\$ 28,516.49	
Expended:		\$10,732.64
Paid to School District (2/6/84)		8,520.48
To Purchase CD #02-43-670		<u>9,263.37</u>
Balance 12/31/84		\$28,516.49
Savings Account #9936:		
Balance 12/31/83	\$ 117.89	
1984 Interest	27.45	
CD Interest Deposited	<u>1,935.30</u>	
	\$ 2,080.64	
Expended:		\$ 1,962.75
Transferred to Money Market Account		<u>117.89</u>
Balance 12/31/84		\$ 2,080.64

# SCHOOL DISTRICT CAPITAL RESERVE FUND

Farmington CD #957 995 0 (10.95%)	\$ 5,000.00
Issued 10/9/84 Matures 10/9/86	
Interest at Maturity	
Interest for 1984 \$126.04	

NUTE HIGH SCHOOL LIBRARY FUND 1984

Principal:	Certificate of Deposit #506797		\$ 1,000.00
Checking Account:	Balance 12/31/83	\$ 42.42	
	1984 Interest	<u>125.26</u>	
		\$ 167.68	
Expended:	No Expenditures		
	Balance 12/31/84		\$ 167.68

ANNUAL REPORT  
OF THE  
SCHOOL DISTRICT  
OF  
MILTON  
NEW HAMPSHIRE

SCHOOL BOARD, SUPERINTENDENT, PRINCIPALS,

FOR THE SCHOOL YEAR ENDING JUNE 30, 1984



## SCHOOL INDEX

Auditors' Certificate	S-22
Balance Sheet	S-17
Calendar	S-28
Class of 1984	S-29
Department of Revenue Administration	S-18
Explanation of Expenditures	S-25
Financial Report	S-14
Lunch Program	S-27
Balance Sheet	S-27
Financial Statement	S-27
Food Service Fund	S-28
Minutes of 1984 Annual Meeting	S- 4
Officers	S- 3
Report of Principals	S-23
Nute High School	S-23
Elementary School	S-24
Report of School District Treasurer	S-17
Report of Superintendent	S-20
Salary of Superintendent	S-26
S. A. U. #44 Budget	S-26
School Budget	S-11
School Warrant	S- 8
Teachers' Salaries	S-19

OFFICERS OF THE MILTON SCHOOL DISTRICT

SCHOOL BOARD

Mr. Walter Caldwell	Term Expires 1985
Mrs. Holly Swope	Term Expires 1986
Mr. David Buchanan	Term Expires 1987

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B. ED. , M. A. , M. ED.

ASSISTANT SUPERINTENDENTS

Eugene A. Roddy, B. S. , M. S. , C. A. G. S.

Leon R. Worthley, B. A. , M. A.

TREASURER

Denise Phillips

MODERATOR

Donavon Current

CLERK

Isabelle Eldridge

AUDITORS

Nancy Myers

Betty-Mae Russo

MINUTES OF THE ANNUAL 1984 MILTON SCHOOL DISTRICT  
MEETING - MARCH 15, 1984

The Annual Meeting of the legal voters of the Milton School District was held on the above-mentioned date at the Nute High School Auditorium. Meeting was called to order by Moderator, Donavon C. Current, presiding. Pledge of allegiance to the flag was repeated following by prayer by Rev. Robert Littler, Pastor of the Community Church of Milton.

Article 1. Mary Current, School Board Member, made the motion, seconded by Roger Libby, that the School District raise and appropriate the sum of one hundred forty thousand (\$140,000.00) for the construction of a multi-purpose room addition to Nute High School, for originally equipping said addition, for architectural and other service fees, for site development and for any other items incidental to and necessary for said construction; to determine whether said appropriation shall be raised by issuance or sale of bonds or notes on the credit of the Milton School District in accordance with the provisions of RSA Chapter 33 as amended; to authorize the School Board to invest said monies and use the interest earned thereon for said project; to authorize the School Board to obtain State or other aid which may be available; to authorize the School Board to determine the time and place of payment on principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds, and all other matters in connection therewith or to take any other action relative thereto. (2/3 vote required). Mr. Berry made the motion, seconded by Victor Joos that Article 1 be postponed temporarily until we discuss Article 6. Motion carried.

Article 2. Mary Current made the motion, seconded by Mrs. Gilman, that the reports of agents, auditors, committees and officers chosen be accepted as printed in the Town Report. Motion carried.

Article 3. Mary Current, School Board Member, made the motion, seconded by Mrs. Wright, that the School District vote to authorize the School Board to take such action on behalf of the district as may be required to join as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the district will raise and appropriate the sum of seven hundred five dollars (\$705.00) for this purpose. Motion carried.

Article 4. Mary Current made the motion, seconded by Mrs. Wright, that the School District raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the purpose of improving and upgrading the playground area of the Milton Elementary School. The School Board is directed to apply for, accept and expand offsetting revenue in



the amount of five thousand dollars (\$5,000.00) for this project in Federal Land and Water Conservations funds. Failure to receive approval for the five thousand dollars (\$5,000.00) in Federal funds referred to above, will render the article null and void. Motion carried.

Article 5. Mary Current made the motion, seconded by Roger Libby, that the District vote to establish and create a Capital Reserve Fund in accordance with the provisions of RSA 35, as amended, to be held in the custody of the Trustees of the Trust Fund for the Town of Milton; to raise and appropriate the sum of money not to exceed five thousand dollars (\$5,000.00) from the unencumbered balance at the end of the 1983-84 fiscal year. Said sum of money to be deposited in the Capital Reserve Fund for the purpose of repairing and/or replacing the boiler at Nute High School. Motion carried.

Article 6. Mary Current, School Board Member, made the motion, seconded by Warren Swope, that the School District raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district the sum of \$1,480,696.00. Mary Current made an amendment to the motion, seconded by Warren Swope, that the figure be changed to \$1,340,696.00 because the money has not been raised and appropriated for the addition as yet. Amendment carried. Nancy Drew, speaking on behalf of the teachers, made an amendment, seconded by Mrs. Edmands, to incorporate teachers' salaries (12% increase) as the budget is being discussed, and the School Board has agreed to go along with the amendment. Amendment carried. Nancy Drew made a motion, seconded by Mrs. Edmands, that Line Item 1102, Teachers, be increased \$9,898.00, total of \$450,648.00. Motion carried. Nancy Drew made a motion, seconded by Phillip Mollica, that Line Item 2220, Employee Retirement, be increased \$79.00, total of \$3,605.00. Motion carried. Nancy Drew made a motion, seconded by Mr. Shute, that Line Item 2300, FICA, be increased \$708.00 for a total of \$33,660.00. Motion carried. Nancy Drew made a motion, seconded by Phillip Mollica, that Line Item 1102 (1200 Special Education Programs), Teachers, be increased \$820.00, for a total of \$29,585.00. Motion carried. Nancy Drew made the motion, seconded by Virginia Banks, that Line Item 2220 (1200 series) Benefits, Employee Retirement, be increased \$7.00, for a total of \$237.00. Motion carried. Nancy Drew made a motion, seconded by Mr. Shute, that Line Item 2300 (1200 series) FICA, be increased \$59.00, for a total of \$2,951.00. Motion carried. Nancy Drew made the motion, seconded by Mr. Buchanan, to add \$16,078.00 to reflect the addition to the total line budget; namely, \$1,356,774.00. Motion carried. (Total 1100 Reg. Educ. Prog. is \$608,665.00; total Spec. Ed. Prog. is \$158,233.00. Line Item 1102 (2120 Guidance) Guid. Counselor Salary would be \$2,345.00 for a total of \$36,170.00. Line Item 1102 (2130 Health) School Nurse Salary

would be \$1,220.00, for a total of \$16,895.00. Line Item 1102 (2150 Speech) Speech/Lang. Tchr. Salary would be \$610.00, for a total of \$11,445.00. Raymond Russo made a motion, seconded by Virginia Banks, to reduce the budget by \$500.00 by eliminating Line Item 3800 Negotiator; total budget figure to be raised and appropriated would be \$1,356,274.00. Motion carried. Lloyd Burrows made a motion, seconded by Warren Swope, that Line Item 1104 Sec'ty; salaries be increased 10%--add \$1,180.00--reflecting an increase of \$520.00 to the budget; namely, a total of \$1,356,794.00. Motion carried. Robert Rowe made a motion, seconded by Edward Miller, requesting the School Board to increase the salaries by 10% of all who have not had an increase by previous motions at this meeting and without increasing the total budget figure. Motion carried.

Virginia Banks made the motion, seconded by Hervey C. Tanner, Jr. that Line Item 4220 (2540 Oper/Maint. of Plant) Sewage be eliminated and thereby decrease budget by \$5,225.00; namely, \$1,351,569.00. Motion carried.

Mary Current made the motion, seconded by Mr. Shute, that FICA, Sec'ty. salaries, be increased by \$37.00, making the total budget figure \$1,351,606.00. Motion carried.

Mary Current made the motion, seconded by Hervey Tanner, Jr. that the budget be reduced by \$5,600.00, which is interest on debt of addition, which has not been voted as yet, reflecting a decrease in the budget. Budget figure to be \$1,346,006.00. Motion carried.

Richard Lover made a motion, seconded by Mr. Berry, that the Support Total Line Item 2000 be reduced by \$3,000.00. Mr. Lover made an amendment to his motion that Line Item 2600 Dental Insurance, \$3,000.00, be deleted. Amendment was not carried. The main motion that the total budget be reduced by \$3,000.00 in Support Summary total was not carried.

Mrs. Wright made the motion, seconded by Mr. Rowe, that \$5,000.00 be added to the total line budget earmarked to specifically support other salaries not budgeted. Motion was not carried.

Article 1. Mary Current made the motion, seconded by Sheldon Damon, that Article 1 be adopted as read. Mr. Berry made a motion, seconded by Mr. Shute, that the article be indefinitely postponed. Motion carried.

Article 7. Mary Current, School Board Member, made the motion, seconded by Mrs. Wright, that the School District authorize the School Board to make applications for and to receive and expand, in the name of the district, such advances, grants-in-aid, or other sources, funds for educational purposes as they may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b. Motion carried.



Article 8. Virginia Banks made the motion, seconded by Nancy Drew, that a Transportation Review Committee be formally set up consisting of two School Board members, two parents, and one teacher to be appointed by the Moderator. Motion carried.

Transfer Article from Town Warrant #12. "To see if the Town will vote to have an unbiased third party investigate the feasibility of incorporating school districts of school systems with the idea of reducing taxes to a lower level." (by petition) Sheldon Damon made the motion, seconded by Walter Caldwell, that the School District have moderator appoint a third party to investigate the feasibility of incorporating school districts or school systems with the idea of reducing taxes to a lower level. Motion carried.

Mildred Gilman suggested a rising vote of thanks be given Mary Current, who has served so faithfully and efficiently during her tenure as Milton School Board Member.

Warren Swope made the motion to adjourn, seconded by many--  
10:15 P. M.

A true record, attest:

A true copy of record, attest:

ISABELLE H. ELDRIDGE,  
School District Clerk



SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March, 1985, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said milton this ninth day of January, 1985.

WALTER CALDWELL  
HOLLY SWOPE  
DAVID BUCHANAN  
School Board

A true copy of Warrant--Attest:

WALTER CALDWELL  
HOLLY SWOPE  
DAVID BUCHANAN  
School Board

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Milton qualified to vote in district affairs:

You are hereby notified to meet at the Nute High School Auditorium in said district on the 7th day of March, 1985, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To see if the School District will raise and appropriate the sum of one hundred forty-seven thousand dollars (\$147,000) for the construction of a multi-purpose room addition to Nute High School, for originally equipping said addition, for architectural and other service fees, for site development and for any other items incidental to and necessary for said construction; to determine whether said appropriation shall be raised by issuance or sale of bonds or notes on the credit of the Milton School District in accordance with the provisions of RSA Chapter 33 as amended; to authorize the School Board to invest said monies and use the interest earned thereon for said project; to authorize the School Board to obtain State and other aid which may be available; to authorize the School Board to determine the time and place of payment on principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds, and all other matters in connection therewith or to take any other action relative thereto. (2/3 vote required - RSA 33:8)
2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
3. To see if the School District wishes to raise and appropriate the sum of twelve thousand dollars (\$12,000) for the purpose of improving and upgrading the playground area at the Milton Elementary School. The School Board is directed to apply for, accept and expend off-setting revenue in the amount of six thousand dollars (\$6,000) for this project in Federal Land and Water Conservation Funds. Failure to receive approval for the six thousand dollars (\$6,000) in Federal funds referred above will render the article null and void.
4. To see if the School District will authorize the School Board to withdraw after July 1, 1985, in accordance with the provisions of RSA 35, the sum of five thousand, two hundred seventy-three dollars and seventy-five cents (\$5,000 in principal and \$273.75 in interest) from the School District Capital Reserve Fund, established by vote

of the 1984 School District Meeting for the purpose of financing repairs and/or replacing the boiler at Nute High School.

5. To see if the District will vote to establish and create a Capital Reserve Fund in accordance with the provisions of RSA 35, as amended, for the purpose of future paving of school properties to be held in the custody of the Trustees of the Trust Fund for the Town of Milton; and further, to raise and appropriate a sum of money not to exceed five thousand dollars (\$5,000) from the unencumbered balance at the end of the 1984-85 fiscal year for deposit in said Capital Reserve Fund.

6. To see what sum of money the School District will raise and appropriate for the support of schools, salaries of School District officials and agents, and for the payment of statutory obligations of the District.

7. To see if the School District will authorize the School Board to make applications for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other sources, funds for educational purposes as they may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b.

8. To choose agents and committees in relation to any subject embraced in this warrant.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Milton this 12th day of February, 1985.

WALTER CALDWELL  
HOLLY SWOPE  
DAVID BUCHANAN  
School Board

A true copy of Warrant--Attest:

WALTER CALDWELL  
HOLLY SWOPE  
DAVID BUCHANAN  
School Board



MILTON SCHOOL DISTRICT BUDGET  
1985-1986

<u>PURPOSE OF APPROPRIATION</u>		<u>ACTUAL</u> <u>1984-85</u>	<u>PROPOSED</u> <u>1985-86</u>
<u>GENERAL FUND</u>			
<u>1000 Series - Instructional</u>			
<u>1100 Regular Education</u>			
Salaries		\$470,767.00	\$510,017.00
Fixed Charges		77,190.00	84,716.00
Supplies & Texts		41,975.00	50,160.00
Equipment & Repairs		<u>18,733.00</u>	<u>17,985.00</u>
Regular Education Total		\$608,665.00	\$662,878.00
<u>1200 Special Education</u>			
Salaries		\$ 41,264.00	\$ 48,026.00
Fixed Charges		6,140.00	7,284.00
Tuition		108,904.00	145,080.00
Supplies and Texts		1,625.00	1,815.00
Equipment and Repairs		<u>300.00</u>	<u>1,550.00</u>
Total Special Education		\$158,233.00	\$203,755.00
<u>1300 Vocational Education</u>			
Tuition		\$ <u>4,000.00</u>	\$ <u>7,460.00</u>
Total Vocational Education		\$ 4,000.00	\$ 7,460.00
<u>1400 Other Education</u>			
Salaries		\$ 13,660.00	\$ 16,180.00
Fixed Charges		1,085.00	1,156.00
Supplies & Texts		2,600.00	3,287.00
Expenses/Services		<u>7,545.00</u>	<u>8,181.00</u>
Total Other Education		\$ 24,890.00	\$ 28,804.00
<u>1000 INSTRUCTIONAL TOTAL</u>		<u>\$795,788.00</u>	<u>\$902,897.00</u>
<u>2100 Pupil Service</u>			
Attendance		\$ 300.00	\$ 300.00
Guidance		38,145.00	39,928.00
Health		18,835.00	19,634.00
Psychological		4,365.00	6,835.00
Speech		<u>11,945.00</u>	<u>13,040.00</u>
Total Pupil Service		\$ 73,590.00	\$ 79,737.00
<u>2200 Staff Services</u>			
Improvement of Instruction		\$ 4,810.00	\$ 9,010.00
Educational Media		<u>4,580.00</u>	<u>3,505.00</u>
Total Staff Services		\$ 9,390.00	\$ 12,515.00
<u>2300 General Administration</u>			
School Board		\$ 6,915.00	\$ 8,265.00
Superintendent (SAU)		<u>31,445.00</u>	<u>36,311.00</u>
Total General Administration		\$ 38,360.00	\$ 44,576.00

2400	<u>School Administration</u>		
	Office of Principal - Salaries	\$ 57,207.00	\$ 65,003.00
	Office of Principal - Supplies		
	etc.	14,145.00	12,439.00
	Total School Administration	\$ 71,352.00	\$ 77,442.00
2500	<u>Business</u>		
	Fiscal	\$ 12,323.00	\$ 13,499.00
	Operation/Plant Salaries	30,461.00	32,919.00
	Operation/Plant Repairs		
	& Maintenance	42,885.00	32,535.00
	Operation/Plant Utilities	51,401.00	45,300.00
	Operation/Plant Equipment	7,850.00	7,340.00
	Transportation-Reg. Ed.	54,360.00*	60,095.00
	Transportation-Spec. Ed.	31,000.00	33,480.00
	Transportation-Voc. Ed.	10,044.00	10,530.00
	Transportation-Extra Curr.	7,850.00	8,180.00
	Total Business	\$ 248,174.00	\$ 243,878.00
2900	<u>Other Support Services</u>		
	Benefits	\$ 41,149.00	\$ 47,712.00
	Total Other Support Services	\$ 41,159.00	\$ 47,712.00
2000	SUPPORT SERVICES TOTAL	\$ 482,025.00	\$ 505,860.00
4000	<u>Facilities Acqui/Constr.</u>	\$ 15,100.00	\$ 159,000.00
	Total Facilities Acqui/Constr.	\$ 15,100.00	\$ 159,000.00
5000	<u>Other Outlays</u>		
	Interest on Debt	-0-	\$ 6,614.00
	Total Other Outlays	-0-	\$ 6,614.00
	FOOD SERVICE FUND	\$ 42,793.00	\$ 63,309.00
	FEDERAL PROJECTS FUND	5,300.00	5,319.00
	CAPITAL RESERVE FUND	5,000.00	5,000.00
	DEFICIT APPROPRIATIONS	-0-	-0-
	TOTAL	\$ 53,093.00	\$ 73,628.00

MILTON SCHOOL DISTRICT  
BUDGET SUMMARY

GENERAL FUND

1000	INSTRUCTIONAL	\$ 795,788.00	\$ 902,897.00
2000	SUPPORT SERVICES	482,025.00	505,860.00
4000	FACILITIES	15,100.00	159,000.00
5000	OTHER OUTLAYS	-0-	6,614.00
	TOTAL	\$1,292,913.00	\$1,574,371.00

	FOOD SERVICES FUND	\$ 42,793.00	\$ 63,309.00
	FEDERAL PROJECTS FUND	5,300.00	5,319.00

CAPITAL RESERVE FUND	\$	5,000.00	\$	5,000.00
DEFICIT APPROPRIATION		<u>-0-</u>		<u>-0-</u>
TOTAL		\$1,346,006.00		\$1,647,999.00

#### REVENUES

UNRESERVED FUND BALANCE	\$	-0-	\$	-0-
FOUNDATION AID		39,491.00		39,491.00
SWEEPSTAKES		9,640.00		9,640.00
SCHOOL BUILDING AID		1,500.00		1,500.00
AREA VOCATIONAL SCHOOL		6,500.00		6,500.00
DRIVER EDUCATION		750.00		750.00
HANDICAPPED AID		41,894.00		41,894.00
CATASTROPHIC AID		3,776.00		3,776.00
BLOCK GRANT		5,300.00		5,300.00
CHILD NUTRITION PROGRAM		21,000.00		21,000.00
LAND & WATER CONSERVATION FUNDS		5,000.00		5,000.00
SALE OF BONDS OR NOTES		-0-		-0-
TRUST FUNDS		16,000.00		16,000.00
EARNINGS ON INVESTMENTS		-0-		-0-
FOOD SERVICE SALES		<u>21,793.00</u>		<u>21,793.00</u>
TOTAL SCHOOL REVENUES	\$	172,644.00	\$	172,644.00
DISTRICT ASSESSMENTS		<u>1,173,362.00</u>		<u>1,173,362.00</u>
TOTAL REVENUES & DISTRICT ASSESSMENTS		\$1,346,006.00		\$1,346,006.00

\*Milton Mills Feeder Run/inadvertently omitted from typed 1984-85 budget. (\$9,810.00)



# FINANCIAL REPORT

		TOTAL AMOUNT	ELEMENTARY SCHOOL	JR. HIGH SCHOOL	HIGH SCHOOL
<u>EXPENDITURES</u>					
1000	<u>Instructional</u>				
1100	Regular Educational Programs:				
	Salaries (Teachers, Aides, Subs, Tutors)	\$ 409,685.10	\$185,645.93	\$ 57,205.71	\$166,833.46
	Benefits (FICA, Retire, BC/BS)	65,663.62	29,486.32	9,061.57	27,115.73
	Supplies & Text	37,827.85	15,680.12	5,176.88	16,970.85
	Equipment & Repairs	9,070.38	911.33	1,209.93	6,949.12
1200	Special Education:				
	Salaries (Teachers, Aides, Subs, Tutors)	36,494.30	15,502.30	8,996.10	11,995.90
	Benefits (FICA, Retire, BC/BS)	5,287.32	1,905.30	1,449.21	1,932.81
	Tuition	79,585.79	22,388.20	13,763.34	43,434.25
	Supplies & Text	1,965.55	612.41	400.00	953.14
1300	Vocational Education:				
	Tuition	4,572.97			4,572.97
1400	Other Educational Programs:				
	Salaries (Coaches, Ref/Umps)	14,970.00		2,880.00	12,090.00
	Supplies	2,100.00		600.00	1,500.00
	Expense & Misc.	7,812.62	726.72	13.44	7,072.46
1000	INSTRUCTIONAL TOTAL	\$ 675,035.50	\$272,858.63	\$100,756.18	\$301,420.69
2000	<u>Support Services</u>				
2100	<u>Pupil Services:</u>				
	Guidance Salaries	\$ 25,095.00	\$ 8,840.00	\$ 6,501.86	\$ 9,753.14
	Guidance Supplies & Text	1,404.06	639.32	388.58	376.16
	Health Salaries	14,250.00	6,982.48	2,849.86	4,417.66

2200	Health Supplies & Exams	1,680.62	857.48	122.25	700.89
	Psychological	2,301.17	1,127.54	460.23	713.40
	Speech Salaries	4,925.00	4,925.00		
	Speech Supplies & Misc.	487.51	487.51		
2300	Staff Services:				
	Improvement/Instruction	1,825.00	1,074.25	263.36	487.39
	Media Materials	2,347.89	990.00	165.56	1,192.33
2400	General Administration:				
	Salaries (School Board, Officials)	2,995.00	1,467.55	599.00	928.45
	Ins. Legal & Misc.	9,497.77	4,798.90	1,844.07	2,854.80
	SAU Expense	28,798.36	14,111.19	5,759.67	8,927.50
2500	School Administrative:				
	Salaries (Principals, Secretaries)	52,107.28	23,650.28	11,392.81	17,064.19
	Equipment & Repairs	1,801.98	1,135.45	197.91	468.62
	Telephone	5,644.28	2,672.51	1,168.37	1,803.40
	Supplies & Misc.	2,821.15	1,144.61	576.71	1,099.83
2500	Business:				
	Salaries (Bookkeeper)	11,065.60	5,422.14	2,213.12	3,430.34
	Postage & Supplies	373.12	182.82	74.62	115.68
	Salaries (Custodian)	29,539.67	13,270.37	6,507.56	9,761.74
	Repairs - Building	37,987.61	32,097.82	2,192.72	3,697.07
	Insurance	6,389.19	3,130.70	1,277.83	1,980.66
	Supplies & Misc.	9,139.26	4,195.94	1,988.95	2,954.37
	Electricity	11,648.59	5,177.58	2,557.81	3,913.20
	Fuel Oil	24,273.83	10,348.12	5,570.27	8,355.44
	Equipment & Repairs	7,980.59	4,399.23	562.69	3,018.67
	Transportation - Reg. Programs	51,925.00	25,443.20	10,385.00	16,096.80
	Transportation - Spec. Ed.	32,229.41	9,653.22	4,826.57	17,749.62
	Transportation - Athletic, & Others	16,044.00		800.00	15,244.00

[illegible]



# REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1983 to June 30, 1984

## SUMMARY

Cash on Hand July 1, 1983		\$ 35,492.44
Received from Selectmen	\$1,078,557.00	
Revenue from State Sources	78,497.25	
Revenue from Federal Sources	5,608.12	
Received as Income from Trust Funds	10,732.64	
Received from all Other Sources	<u>23,451.69</u>	
TOTAL RECEIPTS		<u>1,196,846.70</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$1,232,339.14
Less School Board Orders Paid		<u>1,152,511.30</u>
Balance on Hand June 30, 1984		\$ 79,827.84

September 5, 1984

DENISE PHILLIPS  
District Treasurer

## BALANCE SHEET

### ASSETS

	<u>General</u>	<u>Special Revenue</u>	<u>Food Service</u>
Cash	\$84,103.51		
Intergovernmental Receivables		\$67.00	
Other Receivables	199.40		\$9,418.00
Inventories			<u>395.36</u>
TOTAL ASSETS	<u>\$84,302.91</u>	<u>\$67.00</u>	<u>\$9,813.36</u>

### LIABILITIES AND FUND EQUITY

	<u>General</u>	<u>Special Revenue</u>	<u>Food Service</u>
Current Liabilities:			
Interfund Payables	\$ 4,996.00		
Other Payables	3,627.99		
Accrued Expenses	24,942.26	\$67.00	\$9,014.07
Payroll Deductions & Withholdings	<u>338.74</u>		<u>5.28</u>
TOTAL LIABILITIES	<u>\$33,904.99</u>	<u>\$67.00</u>	<u>\$9,019.35</u>

Fund Equity:			
Unreserved Retained Earnings			794.01
Reserved for Encumbrances	\$ 5,000.00		
Unreserved Fund Balance	<u>45,397.92</u>		
TOTAL FUND EQUITY	\$50,397.92		<u>794.01</u>
TOTAL LIABILITIES AND FUND EQUITY	\$84,302.91	\$67.00	\$9,813.36

DEPARTMENT OF REVENUE ADMINISTRATION  
Concord, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1984-85 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$1,346,006.00

REVENUES AND CREDITS

Unreserved Fund Balance	\$ 45,398.00
Revenue from State Sources:	
Foundation Aid	38,536.00
Sweepstakes	9,642.00
School Building Aid	737.00
Area Vocational School	6,500.00
Driver Education	750.00
Handicapped Aid	41,894.00
Catastrophic Aid	2,796.00
Revenue from Federal Sources:	
Block Grant	5,300.00
Child Nutrition Program	21,000.00
Land & Water Dons. Funds	5,000.00
Local Revenue Other than Taxes:	
Trust Funds	16,000.00
Food Service Sales	<u>21,793.00</u>
TOTAL SCHOOL REVENUES AND CREDITS	\$ 215,346.00
DISTRICT ASSESSMENT	<u>1,130,660.00</u>
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$1,346,006.00

DAVID J. POWER  
Commissioner

## MILTON TEACHERS' SALARIES

Teachers Contracted by the Milton School District  
1984-85

Helen Abbott	\$17,295.00
Karen Alden	14,715.00
Robert Allison	18,575.00
Leanne Anderson	11,445.00
Bruce Brown	11,990.00
Judith Clough	14,170.00
Susan Corning	14,170.00
Denise Daigle	12,535.00
Linda Damon	15,805.00
Sheldon Damon	24,500.00
Nancy Drew	17,795.00
Kelly Eaves	11,990.00
Suzanne Frizzell	17,195.00
Faith Harriman	17,195.00
David Johnson	14,170.00
Irving Johnson	17,995.00
Michael Kendrick	12,535.00
Patricia Lieberman	17,095.00
Cynthia Lupien Campbell	13,625.00
Sally Mandeville	17,595.00
Lorraine McBride	17,195.00
Bruce McComish	17,195.00
Susan Meron	11,990.00
Robin Model	11,600.00
Philip Mollica	12,535.00
Margaret Morrison	16,895.00
Donna Moses	11,445.00
Sylvia Kastberg	17,295.00
Joan Paige	18,895.00
Linda Parkin	21,000.00
Carol Pothier	11,445.00
April Beauregard Quinn	11,990.00
Nancy Robinson	11,990.00
Cheryl Sager, Part-Time	6,267.50
Gregory Smart	14,170.00
Richard Swasey	17,895.00
Robert Waleyko	12,145.00
Jean Woodward	17,795.00
Martin Zarli	13,080.00

The above does not include substitute teachers, coaching pay or the like.



# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Milton School District:  
Enrollment in the Milton Schools as of October 1, 1984 was as follows:

GRADE	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Milton Mills	36	38											74
Milton Grammar			33	44	41	46							164
Nute High School							42	47	49	39	41	41	259
TOTALS	36	38	33	44	41	46	42	47	49	39	41	41	497

The Milton School District is also responsible for the education of handicapped children assigned as follows: 2-Great Bay School & Training Center; 1-Farmington Preschool; 1-Wakefield District Wide; 2-Wakefield self-contained; 1-Spaulding Jr. High; 1-Dover House Health Care; 1-Elan School; and Strafford Learning Center programs - 4-TIP; 1-Preschool at Somersworth; 1-ASE; 1-TIP I; and 1 PEP South. These pupils raise the total number of children being educated by the School District to 514.

The replacement of teaching staff in the Milton Schools was as listed below when school opened in September, 1984;

<u>REPLACED</u>	<u>REPLACEMENT</u>	<u>GRADE/SUBJECT</u>
Miriam Jones	Judith Clough	Grade 3
Patricia Sevigny	Suzanne Frizzell	Art
James Chesley	Robert Waleyko	Math
Lenwood Knowles	Bruce Brown	Math
Patricia Schulte	Donna Moses	English
New Position	Robin Model	English

During the past year we have seen continuing discussion concerning the present state and future direction of public education. The deluge of national reports, newspaper articles, discussion programs and major state reform proposals concerning education have occupied a prominent position in the media. During this period of time we have continued a process of refining goals and objectives for the Milton School District, conducting an ongoing curriculum review focusing on the areas of social studies, math, gifted and talented and computer education, and evaluation of present planning and teaching techniques.

The continued progress of the Summer Institute program for a second year under the supervision of Assistant Superintendent Worthley has been an especially gratifying development. I fully expect the Summer Institute-85 program will involve an in-depth evaluation project conducted in conjunction with the Department of Education, University of New Hampshire at Durham. Mr. Worthley

and I strongly believe School Administrative Unit #44 may be in the vanguard of a movement in public education to re-introduce thinking skills. As Edward DeBono states in his article entitled, CRITICAL THINKING IS NOT ENOUGH published in the September, 1984 issue of EDUCATIONAL LEADERSHIP, "More and more schools in Canada, the United Kingdom, Eire, Australia and New Zealand are teaching thinking." School Administrative Unit #44 is one of the first School Administrative Units in the State to provide such experiences for its students. It is extremely important we continue our commitment to this program.

As I have stated in previous reports, it is generally agreed effective schools must usually have five factors associated with them; building leadership, instructional leadership, a pleasing school climate, implied expectations of students and an effective monitoring system. We have continued to work closely with the principal and faculty to continue these characteristics and to improve and enhance professional growth activities. We have strongly encouraged principals and teachers to enroll in college courses, attend conferences and join state, regional and national professional organizations such as the New England Reading Association and the Principals Center at Harvard University.

A review of the Science Research Associates achievement test results convey a continuation of student growth in such areas as math, language arts and reading. In fact, math scores at the eighth grade level were the second highest in the School Administrative Unit and confirm an upward trend over the past five years. Reading and language arts results reflected similar strength. We will continue to focus on the development of effective program evaluation procedures.

In keeping with past practice, I believe the needs of the system must be consistently placed before the voters. Article one of the Warrant proposes the passage of a \$147,000 bond which would provide for the construction of a multi-purpose room addition to Nute High School. Such an addition would enable us to move toward a comprehensive rating for Nute. The establishment of a public kindergarten and programs for the gifted and academically inclined child are other areas which should receive strong consideration from the District.

One of the major areas of public discussion is the issue of how we finance our schools. As many of you are aware, the Legislature is in session this year and one of the major pieces of legislation to be debated this session deals with the consolidation and reform of four current State Financial Aid programs for school districts known as the Augenblick Plan. This Plan provides for the consolidation of the current Foundation Aid, Sweepstakes, Direct Special Education



PRINCIPAL'S REPORT  
ELEMENTARY SCHOOL

The past year has been one of continuous progress in curriculum and improvement in facilities.

With no staff turnover, we were able to follow through on programs developed during the '83 - '84 school year. Social studies, and science programs, redesigned by faculty committees, are now in place. Our goal is to acquire materials over time to allow hands on application of concepts learned in these areas. With major repairs at both elementary schools complete, we hope to focus our resources on programming.

Our second year in the State Olympics of the Mind competition brought us a third place in banner competition and a positive experience for participating students. Special thanks go to the coaches: Stan Michalski, Lynne Gauthier, Dot Congleton, Sue Corning, Nancy Robinson, Denise Daigle, and Carol Pothier.

Mr. and Mrs. Fish from the Aquarium of Maine entertained and taught our students about many aspects of marine life. The Milton Women's Club sponsored an art contest with an undersea theme to coordinate with their presentation. We appreciate their continued interest in our children.

Our 5th. and 6th. grades are raising money for a spring trip to Nature's Classroom, a week long hands on learning experience. Their funds were increased by the raffling of a quilt generously made and donated by Mrs. Delia Carswell.

Milton/Milton Mills Elementary Schools are building an environment conducive to quality education. The credit should go to each and every member of our staff, and to the community of Milton for it's continued support.

Respectfully Submitted,

LINDA L. PARKIN  
Principal



# EXPLANATION OF DIFFERENCE BETWEEN NET EXPENDITURES AND GROSS TRANSACTIONS

## REVENUES

Total Revenue		\$1,213,693.27
Additions:		
Refunds of Current Year Expenditures	\$17,563.36	
Balances at July 1, 1983:		
Intergovernmental Receivable	2,206.09	
Other Receivables	1,545.00	
Lunch Receivables	<u>2,944.00</u>	
TOTAL ADDITIONS		24,258.45
Deletions:		
Balances at June 30, 1984:		
Intergovernmental Receivables	67.00	
Other Receivables	199.40	
Lunch Rec.	9,418.00	
Shortfall Rec.	<u>1,839.97</u>	
TOTAL DELETIONS		<u>11,524.37</u>
TOTAL GROSS RECEIPTS		\$1,226,427.35
Cash and Investment Balance 7/1/83		<u>33,415.41</u>
GRAND TOTAL		\$1,259,842.76

## EXPENDITURES

Total Expenditures		\$1,177,590.44
Additions:		
Refunds of Current Year Expenditures	\$17,563.36	
Balances at July 1, 1983:		
Other Payables	1,933.09	
Accrued Expenses	23,854.69	
Payroll Deductions & Withholding	274.16	
Other Payables	1,616.24	
Prepaid Expense	<u>166.18</u>	
TOTAL ADDITIONS		45,407.72
Deletions:		
Balances at June 30, 1984:		
Other Payables	\$ 3,627.99	
Accrued Expenses	34,023.33	
Payroll Deductions & Withholding	344.02	
Payable Adjustment	<u>355.38</u>	
TOTAL DELETIONS		<u>38,350.72</u>
TOTAL GROSS DISBURSEMENTS		\$1,184,647.44
Cash & Investment Balance 6/30/84		<u>75,195.32</u>
GRAND TOTAL		\$1,259,842.76

SALARY OF SUPERINTENDENT AND  
ASSISTANT SUPERINTENDENTS  
1984-85  
(R.S.A. Chapter 189-45 - New Hampshire Laws)

<u>School District</u>	<u>% Local Share</u>	<u>Superintendent</u>	<u>Assistant Supt.</u>	<u>Assistant Supt.</u>
Barrington	18.83	\$ 7,513.17	\$ 6,025.60	\$ 5,931.45
Farmington	20.63	8,231.37	6,601.60	6,498.45
Middleton	2.09	833.91	668.80	658.35
Milton	11.15	4,448.85	3,568.00	3,512.25
Northwood	11.59	4,624.41	3,708.80	3,650.85
Nottingham	11.09	4,424.91	3,548.80	3,493.35
Strafford	9.49	3,786.51	3,036.80	2,989.35
Wakefield	15.13	6,036.87	4,841.60	4,765.95
TOTAL	100.00	\$39,900.00	\$32,000.00	\$31,500.00

SCHOOL ADMINISTRATIVE UNIT #44  
AMOUNT TO BE SHARED BY DISTRICTS \$325,663.  
DISTRIBUTION OF \$325,663.00\* TO BE RAISED BY DISTRICTS

1983						
<u>District</u>	<u>Equalized Valuation</u>	<u>Valuation Percent</u>	<u>1983-84 Pupils</u>	<u>Pupil %</u>	<u>Combined Percent</u>	<u>District Share</u>
Barrington	\$107,731,853	17.83	802.2	19.84	37.67	\$ 61,322.34
Farmington	82,115,989	13.59	1118.7	27.67	41.26	67,184.28
Middleton	25,239,696	4.18	-0-	-0-	4.18	6,806.36
Milton	58,744,883	9.72	508.7	12.58	22.30	36,311.42
Northwood	73,153,335	12.10	447.6	11.07	23.17	37,711.78
Nottingham	70,639,368	11.70	423.1	10.47	22.17	36,116.02
Strafford	64,270,985	10.64	337.0	8.34	18.98	30,905.42
Wakefield	122,290,582	20.24	405.4	10.03	30.27	49,305.38
TOTAL	\$604,186,691	100.00	4042.7	100.00	200.00	\$325,663.00

November 14, 1984

HOLLY F. SWOPE

Chairman, School Administrative Unit Board

\*Entries marked with asterisks must be the same

MILTON SCHOOL LUNCH PROGRAM  
FINANCIAL STATEMENT  
July 1, 1983 - June 30, 1984

Beginning Balance - July 1, 1983		\$ 628.20
RECEIPTS:		
Lunch Sales	\$16,424.29	
Fed. Reimbursements	14,584.00	
Misc. Cash	92.36	
General Fund Transfer	<u>4,996.00</u>	
	36,096.65	
Less: Shortfall Receivable	<u>42.00</u>	
TOTAL RECEIPTS		\$36,054.65
TOTAL AVAILABLE		<u>\$36,682.85</u>
EXPENDITURES:		
Food	\$13,239.07	
Labor (Salaries, Benefits)	21,352.53	
Inventory Cost & Adj.	411.48	
All Other Expenses	<u>1,679.77</u>	
TOTAL EXPENDITURES		\$36,682.85
Balance - June 30, 1984		<u>\$ -0-</u>

BALANCE SHEET  
Fiscal Year Ended - June 30, 1984

ASSETS:		
Accts. Receivable (May-June		
Reimb. & Transfer)		\$ 9,418.00
Food Inventories		<u>395.36</u>
TOTAL ASSETS		\$ 9,813.36
LIABILITIES:		
Accrued Expenses		\$ 9,014.07
Payroll Deductions		<u>5.28</u>
TOTAL LIABILITIES		\$ 9,019.35
FUND EQUITY:		
Unreserved Retained Earnings		<u>\$ 794.01</u>
TOTAL LIABILITIES AND FUND EQUITY		\$ 9,813.36



FOOD SERVICE FUND  
REPORT OF SCHOOL DISTRICT TREASURER  
July 1, 1983 - June 30, 1984

Cash on Hand, July 1, 1983		(\$ 2,077.03)
Revenue from Federal Sources	\$13,064.00	
Received from Other Sources		
Bank Interest	92.36	
Daily Sales	<u>16,424.29</u>	
TOTAL RECEIPTS		<u>\$29,580.65</u>
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR		\$27,503.62
Less School Board Orders Paid		<u>32,136.14</u>
Balance on Hand June 30, 1984		(\$ 4,632.52)

September 5, 1984

DENISE PHILLIPS  
District Treasurer

MILTON SCHOOL DISTRICT TENTATIVE CALENDAR

1985 - 1986

September through January - 95 days  
February through June - 87 days

DAYS OUT

September 2	Labor Day
* November 11	Veteran's Day
November 28-29	Thanksgiving Recess
	(28 Thanksgiving Day)
December 23-Jan. 1	Christmas Vacation
February 24-28	Winter Vacation
April 28-May 2	Spring Vacation
* May 30	Memorial Day

\* By statute (RSA 288:4) these two days are required days out of school.

185 days - 180 days required for instructional purposes.

Other holidays observed by the State are: October 14, Columbus Day  
February 17, Washington's  
    Birthday  
April 28, Fast Day

## 1984 CLASS ROLL

Alfred C. Banks  
Laura Lee Barca\*  
Christina Alice Barrett\*  
Theodore Ralph Blackey, Jr.  
Wayne C. Blair  
Michael James Bodio  
Lynn Marie Boles  
Andrea Jean Burch  
Shawn Patrick Collins  
Dana Scott Canstant  
Sheila Rae Cox  
Fred A. Davis  
Deborah Ann Dore  
Catherine Marie Drew\*  
Tammy Lee Foss  
Donna Sue Hill  
Debora Jean Huggard\*  
Lisa Ann Hutchins

John Martin Johnson\*  
Michael Joseph Marcoux  
Kelly Donna Morrill\*  
Kris Diane Morrill  
Darrell Eugene Paey  
Brooke Cathrin Patnode  
Molly Anne Perkins\*  
Rita Lillian Pero  
Scott M. Pike  
Kellie-Ann Pomeroy  
Wendy Sue Riley\*  
Maureen Ellen Rodrigue  
Robin Jean Sanborn  
Howard M. Strong, Jr.  
Michael James Wilson  
Mark Alan Wheeler  
Roland Robert Woodill  
Edwin E. York

\* National Honor Society

Class Advisers

Irving Johnson  
Martin Zarli

Class Marshall

Christian Goodale '85

## USHERS FOR COMMENCEMENT WEEK

Mike Taatjes, '87  
Dawn Berglund, '87  
Paul Clement, '86  
Kim Otis, '86  
Fran Davis, '86

David Rodrigue, '86  
Allan Chiasson, '85  
Michelle Lund, '85  
Mary Beach, '85  
Chad Dunton, '85

BIRTHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1984

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Jan. 6	Rochester	Monica Mae	Frederick J. Soucy	Judy I. Lyons
Jan. 6	Rochester	Kimberly Anne	Edmund D. Seale	Darlene A. Young
Jan. 8	Wolfeboro	Kathleen Marie	Robert R. Gosselin II	Catherine J. Carlin
Jan. 19	Rochester	Philip Michael II	Philip M. Mollica	Linda L. Lucier
Jan. 31	Rochester	Fred Raymond III	Fred R. Morrill, Jr.	Denise A. Provencher
Feb. 15	Dover	Christina Lee	Jerry L. Rowe	Deborah L. Wietzel
Mar. 1	Rochester	Brandon Phillip	Gregory A. Hall	Sheila A. Downs
Mar. 5	Dover	Michelle Dee	Steven J. Elliott	Donna E. Snyder
Mar. 14	Rochester	Jesse Carroll	Roland L. Loubier	Nancy A. Carlson
Mar. 19	Rochester	Sarah Rachel	Norman E. Lessard	Claudette C. Boulay
Mar. 21	Rochester	Adam Joseph	Joseph M. Agri	Patricia L. Bernuth
Mar. 22	Wolfeboro	Nathan Scott	Edward J. Hebert	Melodie A. Hill
Mar. 26	Portsmouth	Andrew Garrett	Kurt D. Burgess	Frankie L. McMahan
Apr. 6	Dover	Justin Tyler	John E. Davidson, Jr.	Wanda L. Heald
Apr. 8	Portsmouth	Adrian James	Gary M. Hibbard	Sharon L. Lavertue
Apr. 18	Rochester	Joshua Steven	Steven M. Roseberry	Michele S. Gagne
Apr. 20	Rochester	Ashlee Maree	Robert W. Bourdeau	Lorrie L. Stuart
Apr. 20	Rochester	Sheena Jean	Stephen J. Kirk	Shirley J. Hutchins
Apr. 30	Rochester	Colby Harrison	Paul C. Marsh	Martha J. Raymond
May 17	Portsmouth	David Alan	Edward Yachanin	Ladessa R. Logan
May 18	Dover	Krista Lee	Donald E. Bernard	Michelle A. Mathews
May 24	Dover	Lindsey Jane	Charles H. Bodwell	Sandra L. Taylor
June 9	Rochester	Rachel Sarah	Michael P. White	Gale A. Johnson
June 9	Rochester	Michaela Erin	Michael P. White	Gale A. Johnson
July 1	Rochester	Pauline Jean	Mark G. Gautreau	Jean Worster



July	3	Rochester	Jae-Lynn Annie	Wilson W. Tufts	Debra Ebert
July	11	Rochester	Jerry Lee II	Jerry L. Randall	Mary J. Marcoux
July	13	Dover	Asia Leigh	Glen P. Snyder	Fawn S. Choate
July	14	Portsmouth	Crystal Margaret	James H. McCleary	Sandra M. Berry
July	14	Portsmouth	April Leah	James H. McCleary	Sandra M. Berry
July	15	Rochester	Ingrid Helen	Raymond J. Cary	Beverly G. Hellman
Aug.	17	Rochester	Tobi Lee	Michael A. Boles, Sr.	Robin J. Sullivan
Sept.	13	Rochester	Brittney Jean	Robert L. Brown	Karen J. Goodell
Sept.	16	Rochester	Marissa L.	Christopher R. Peterson	Judith L. Lucier
Sept.	21	Dover	Anthony Joseph	Joseph S. Cicirelli	Kelli D. Magowan
Oct.	3	Rochester	Heather Ann	Brad R. Varney	Elaine A. Tufts
Oct.	3	Rochester	Sean Patrick	Richard H. Swasey	Martha L. Hillyer
Oct.	8	Rochester	Adam Joel	Roland D. Hersey	Marie J. Ellis
Oct.	13	Rochester	Melissa Rachelle	Denis H. Faucher	Rachel M. Thibodeau
Nov.	9	Dover	Jessica Wish	Stephen J. Krasnow	Susan M. Valdina
Nov.	15	Rochester	Ianen Harry	Daniel L. Wentworth	Astra K. Sanborn
Dec.	1	Rochester	Thomas James	Thomas S. Towle	Susan M. Nesbitt
Dec.	11	Dover	Nicholas Scott	Lloyd G. Pike, Jr.	Carol A. Randall
Dec.	13	Rochester	Dana Anthony	Anthony C. Hagemike	Catherine E. Appleton
Dec.	27	Rochester	Walter Francis, Jr.	Water F. Davis	Debra A. Grant

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1984

<u>Date of Marriage</u>	<u>Place of Marriage</u>	<u>Name and Surname Of Groom and Bride</u>	<u>Residence of Each at Time of Marriage</u>
Jan. 2	Rochester	Walter F. Davis	Milton
Feb. 25	Farmington	Debra A. Grant	Milton
Feb. 29	Wakefield	Thomas V. Brannan	Milton
Mar. 29	Concord	Donna L. Conway	Milton
Apr. 14	Rochester	James E. Hutchins	Milton Mills
Apr. 14	Rochester	Kathy J. Laurent	Rochester
May 5	Milton	Lenard A. Baker	Charleston, S.C.
May 26	Rochester	Brenda A. St. Hilaire	Milton
June 2	Milton	Robert E. Bickford, Jr.	Milton
June 9	Milton	Robin M. Downs	Milton
June 16	Milton	Philip J. Tanner	Milton
		Jessica L. Pitman	Rochester
		John C. Slazenik	Milton
		Linda F. Coggeshall	Rochester
		David A. Mather	Milton
		Donna J. Berry	Rochester
		Barry L. Garyait	Milton
		Cynthia F. Perkins	Milton
		Steven D. Thompson	Milton
		Susan J. Burrows	Milton
		David L. Johnson	Milton
		Karen A. Goodwin	Rochester
		Stephen C. Gray	Rochester
		Sharon A. Appleton	Milton

June	23	Milton	John F. Green	Hudson, Oh.
June	23	Union	Alison L. Zaeder	Milton
June	24	Milton	David A. Sceggell	Milton
July	1	Rochester	Doreen P. Dube	Milton
July	7	Rochester	Gary B. Watson	Alton
July	7	Gonic	Marie O. Brown	Milton
July	9	Milton	Philip E. Hett	Milton
July	21	Rochester	Jean G. Fisher	Milton
July	21	Milton	Jeff R. Walters	Farmington
July	28	Milton	Sharon E. Steeves	Milton
July	28	Rye	James L. Boucher	Milton
Aug.	4	Milton	Brenda L. Pennell	Milton
Aug.	4	Milton	Mark N. Rudolph	Rochester
Aug.	18	Milton	Donna S. Hill	Milton
			Steve T. Peterson	Milton
			Raylene A. Weekly	Milton
			John W. Newick	Milton
			Tammy F. Ayer	Milton
			Richard A. Smith	Milton
			Diane M. Saragian	Worcester, Ma.
			Ronald P. Ward, II	Milton
			Judith M. Remick	Rye
			Stanley D. Banks	Milton Mills
			Debra J. Huggard	Milton Mills
			Jeffrey A. Foster	Milton
			Mary A. Chabot	Milton
			David P. Cope	Rochester
			Julie M. Haskins	Milton Mills



Aug.	18	Wakefield	William P. Rowe	Milton Mills
			Elzada S. Howard	Milton Mills
Sept.	5	Milton	Thomas S. Towle	Milton
			Susan M. Nesbitt	Milton
Sept.	8	Milton	William E. Sanborn	Milton
			Tammy L. Foss	Milton Mills
Sept.	22	Gonic	Mark A. Hughes	Milton
			Kimberly A. Campbell	Milton
Sept.	22	Portsmouth	Ernest Smallis	Portsmouth
			Laurie J. Boggs	Milton
Oct.	9	Milton	Kenneth R. Ellis	Milton
			Heather A. Barnes	Milton
Oct.	17	Milton	Robert B. Ball	Milton
			Joan T. Tasker	Milton
Oct.	19	Milton	Eugene Diaco	Milton
			Suzanne K. Smith	Milton
Oct.	20	Milton	Dennis P. Banks, Sr.	Milton
			Joy L. Bostrom	Rochester
Nov.	3	Milton	Kenneth A. Leighton	Milton
			Karen D. Plaisted	Rochester
Nov.	10	Milton	Gary L. Brochu	Milton Mills
			Beatrice A. Colwell	Rochester
Dec.	1	Milton	David W. Palmer	Milton
			Pamela A. Paquette	Milton
Dec.	29	Milton	Harold A. Trafton, Jr.	Milton
			Cynthia S. Lee	Milton Mills

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE, Town Clerk

DEATHS REGISTERED IN THE TOWN OF MILTON FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
Jan. 21	Rochester	Henry J. Lavalley	Henry Lavalley	Josephine LaRock
Jan. 31	Rochester	Alfred J. Dusablon	Alfred J. Dusablon, Sr.	Mary L. Therrien
Feb. 11	Milton	Melva G. Clough	Frank Kehoe	Margaret Hunter
Feb. 17	Dover	Esther L. MacIlvaine	Albert Fielder	Alice M. Caswell
Feb. 18	Manchester	Russell F. Shea		
Mar. 10	Rochester	John L. Bassett	Alston Bassett	Irene Chapman
Apr. 11	Rochester	Harry A. Powles		
Apr. 12	Rochester	Flora M. Foster	Fred Foster	Sadie Mason
Apr. 14	Sanford, Me.	Russell D. Adjutant		
Apr. 15	Dover	Guerdon E. King	Silas King	Violet Hutchenson
Apr. 26	Dover	Anthony J. Viola		
May 11	Dover	Margaret T. Lowell-Wallace	George E. Wallace	Neva S. Lowell
May 13	Rochester	Marguerite H. Brown	Thomas E. Howard	Gertrude Fetherston
May 26	Manchester	Herbert E. Tanner	Herbert E. Tanner	Marie Devaney
June 8	Rochester	Becky S. Elwell	Larry D. Elwell	Gloria J. Downs
June 22	Rochester	Pearl T. Wyatt	Perley Thurlow	Dorothy Kenney
June 29	Wells, Me.	Scott A. Gautreau	Edward D. Gautreau	Catherine ?
July 4	Rochester	Kenneth O. Gray	Samuel Gray	Mildred Marshall
July 5	Rochester	Joseph Marcoux	Napoleon Marcoux	Hazel Downs
July 5	Manchester	Carl H. Meyer	Frederick A. Meyer	Agda Freedholm
July 7	Dover	Ama R. Brainard	Frank Brainard	Harriet Buch
July 10	Wolfeboro	Richard Evans		
July 27	Wolfeboro	Baby Boy #2 Copley		

July	28	Dover	Ediwith E. Pinkham	Albert Wiggin	Cora Day
July	31	Lynn, Ma.	Baby Boy #1 Copley		
Aug.	14	Milton	Arnold S. Julin	Gustaf Julin	Vanja Smith
Aug.	15	Milton	Edna A. Stevens	Louis Labrie	Obeline Turmelle
Aug.	16	Sanford, Me.	Marguerite D. Stone		
Aug.	21	Rochester	Carrol H. Peterson	Oliver Peterson	Ethel Folsom
Aug.	27	Dover	Isabel E. Sanborn		
Sept.	22	Milton	Geneva M. Mooney	Wesley Perry	Unknown
Sept.	22	Rochester	Arthur P. Garyait	Frederick Garyait	Elizabeth Roukey
Sept.	26	Rochester	George H. Smith, Sr.	William Smith	Iona Knight
Oct.	17	Rochester	Gertrude T. Dupuis	Peter Harriety	Phoebe Sylvain
Nov.	9	Dover	Dorothy A. Regan	Arthur Otis	Bertha (Unknown)
Nov.	10	Rochester	Bertha E. Cox	Lyle F. Hartford	Josie M. Glidden
Nov.	18	Sanford, Me.	Dorothy R. Young		
Nov.	18	Wolfeboro	Ernest E. Flint		
Nov.	20	Manchester	Charles D. Colman		
Nov.	27	Wolfeboro	Blanche M. Thomas		
Dec.	5	Manchester	Fred E. Clough	Warren Clough	Marguerite Weeks
Dec.	7	Wakefield	Vila L. Hill		
Dec.	12	Farmington	Hazel M. Pinkhan		
Dec.	14	Milton	Roland J. Henner, Jr.	Roland J. Henner, Sr.	Lillian Normandin
Dec.	21	Rochester	Albert A. Cheney	Arthur Cheney	Mary Ducharme

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ISABELLE H. ELDRIDGE, Town Clerk











PLEASE COME TO THE MEETINGS  
AND BRING THIS REPORT

TOWN MEETING

At Town House

TUESDAY, MARCH 12, 1985

For Election of Town Officers

POLLS OPEN 10:00 A.M.—7:00 P.M.

TOWN MEETING

At High School Auditorium

WEDNESDAY, MARCH 13, 1985

7:00 P.M.

For Action on Warrant

SCHOOL DISTRICT MEETING

At High School Auditorium

THURSDAY, MARCH 7, 1985

7:00 P.M.